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ORGANIZATIONS
AT THE UNIVERSITY OF ILLINOIS

FOR THE YEAR 1967-68

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UNIVERSITY OF ILLINOIS
AT URBANA-CHAMPAIGN

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ORGANIZATIONS
AT THE UNIVERSITY OF ILLINOIS

FOR THE YEAR 1967-68

UNIVERSITY OF ILLINOIS BULLETIN

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SUMMARY

Student Organizations Fund - Urbana-Champaign

The Student Organizations Fund was established in 1923 to handle the funds and accounts of all student organizations and groups which do not maintain houses. These organizations and groups include class organizations and activities; honorary, professional or departmental fraternities and clubs and various general student activities. The services of the fund are also available to extracurricular activity enterprises and other organizations having faculty or graduate student officers, exclusive of groups maintaining houses. There are 444 organizations operating through this fund as listed in Schedule G.

The operations of this fund are supervised by an Executive Board consisting of four members elected by representatives of organizations participating in the fund and two ex officio officers, the Dean of Students as Secretary of the Senate Committee on Student Affairs and the Vice President and Comptroller as Treasurer of the Student Organizations Fund. This board manages the fund in accordance with rules adopted by the organization representatives. All organizations voluntarily using the services of the fund, as well as those required to do so, agree to abide by the regulations governing its operation. Deposits and disbursements of funds, accounting and financial reports are handled by the University Business Office. The Vice President and Comptroller acts as Treasurer of the Student Organizations fund under the rules of the University and by authority of but without liability on the part of the Board of Trustees.

Chicago Organizations Fund

The Chicago Organizations Fund was established in 1934, on a comparable basis, for organizations located in Chicago. This fund included the organizations at the undergraduate division for the years 1946-47 through 1951-52. Beginning in 1952-53,

SUMMARY (Cont'd)

Chicago Organizations Fund (Cont'd)

however, this fund has included only organizations at the Medical Center. The Executive Board consists of a Secretary, the Business Manager of the Medical Center, acting for the Vice President and Comptroller as Treasurer, and five members elected from the representatives of the 112 various organizations listed in Schedule G.

Chicago Circle Organizations Fund

The President of the University authorized the establishment of the Chicago Undergraduate Division Student Organizations Fund beginning in 1952-53, however, during the year 1964-65, the name was changed to Chicago Circle Organizations Fund. The Executive Board consists of a Secretary, the Business Manager at the Chicago Circle acting for the Vice President and Comptroller as Treasurer, and three other members elected from the representatives of the 106 various organizations listed in Schedule G.

The accounts of all of the above funds for the year were audited by the Auditor of the University, and his reports are on file.

Related Organizations

Three organizations closely related to the University of Illinois are managed by separate boards consisting of staff members and students of the University. These organizations are:

The University Concert and Entertainment Board which presents the Star Course and a number of extra presentations by well-known artists.

The University Theatre which presents a series of stage plays and operettas under the direction of members of the speech and theatre faculty.

The Illini Publishing Company which publishes The Daily Illini, student newspaper; The Illio, student yearbook; and the Illinois Technograph; and operates station WPGU. It also does a small amount of job printing. The University Press and Print Shop are not connected with the Illini Publishing Company.

SUMMARY (Cont'd)

Related Organizations (Cont'd)

The accounts of the first two organizations supervised by separate boards were audited by the Auditor of the University, while the accounts of the last organization supervised by a separate board were audited by an independent certified public accountant. Summary financial statements of all these organizations are also included in this report.

FINANCIAL SUMMARIES

Detailed financial reports are included in the body of this report. Following is a comparative summary of the gross assets, income and expenditures for the year 1967-68 and 1966-67.

<u>Organization</u>	<u>1967-68</u>	<u>1966-67</u>
STUDENT ORGANIZATIONS FUNDS:		
Gross assets -		
Urbana-Champaign	\$ 299 003	\$ 284 265
Medical Center, Chicago	114 264	112 464
Chicago Circle	30 419	25 006
Income -		
Urbana-Champaign	904 072	914 434
Medical Center, Chicago	224 145	208 847
Chicago Circle	74 274	85 602
Expenditures -		
Urbana-Champaign	885 433	907 344
Medical Center, Chicago	226 426	193 601
Chicago Circle	70 001	85 125
UNIVERSITY CONCERT AND ENTERTAINMENT BOARD:		
Gross assets	55 858	68 192
Income	189 370	148 192
Expenditures	179 437	145 489
THE UNIVERSITY THEATRE:		
Gross assets	32 950	36 289
Income	26 562	25 969
Expenditures	27 941	23 344
ILLINI PUBLISHING COMPANY:		
Gross assets	231 967	211 871
Income	319 538	319 945
Expenditures	298 070	298 508
Total, all organizations -		
Gross assets	764 461	738 087
Income	1 737 961	1 702 989
Expenditures	1 687 308	1 653 411

S T U D E N T O R G A N I Z A T I O N S F U N D S
Y E A R 1 9 6 7 - 6 8

U R B A N A - C H A M P A I G N E X E C U T I V E B O A R D

Kathryn J. Sloan, Chairman	Sybil Anderson
Alan Chapman	Stanton Millet, Secretary
William Sterrett	H. O. Farber, Treasurer

In charge of matters relating to the fund
for the Dean of Students:

V. J. Hampton, Assistant Dean of Students

In charge of matters relating to the fund
in the Business Office:

L. M. Dahlenburg, Assistant Treasurer

C H I C A G O E X E C U T I V E B O A R D S

Medical Center

S. S. Flores, Chairman	B. A. Hillemeier
Rachael Bliss	R. S. Lieberman
Olga M. Jonasson	Mary E. Reeves, Secretary
D. W. Bonham, Treasurer	

Chicago Circle

J. S. Holtzman, Chairman	Janice Jankis
K. L. Halajian	S. S. Raven, Secretary
J. E. Osborn, Treasurer	

STUDENT ORGANIZATIONS FUNDS
SCHEDULE A
COMBINED BALANCE SHEET
AS OF JULY 31, 1968

			Chicago	
	Total	Urbana- Champaign	Medical Center	Chicago Circle
<u>Assets</u>				
Cash	\$ 46 874 51	\$ 31 551 37	\$ 8 086 26	\$ 7 236 88
Investments (Schedule D):				
Group investments	282 661 96	156 357 03	106 177 89	20 127 04
Investments of separately invested funds	79 901 56	76 846 78		3 054 78
Total investments	362 563 52	233 203 81	106 177 89	23 181 82
Equipment	34 247 85	34 247 85		
Grand total	<u>\$443 685 88</u>	<u>\$299 003 03</u>	<u>\$114 264 15</u>	<u>\$ 30 418 70</u>
<u>Liabilities</u>				
Organizations balances:				
Expendable (Schedule B)	\$288 900 23	\$177 694 27	\$ 86 175 78	\$ 25 030 18
Separately invested funds (Schedule E)	79 901 56	76 846 78		3 054 78
Total organizations balances	368 801 79	254 541 05	86 175 78	28 084 96
Service account (Schedule C)	32 818 39	2 396 28	28 088 37	2 333 74
Reserve for losses on invest- ments (Schedule F)	7 817 85	7 817 85		
Invested in fixed assets	34 247 85	34 247 85		
Grand total	<u>\$443 685 88</u>	<u>\$299 003 03</u>	<u>\$114 264 15</u>	<u>\$ 30 418 70</u>

STUDENT ORGANIZATIONS FUNDS
SCHEDULE B
COMBINED SUMMARY OF ORGANIZATIONS
EXPENDABLE BALANCES
YEAR ENDED July 31, 1968

	Balance, August 1, 1967	Receipts	Disburse- ments	Balance, July 31, 1968
Urbana-Champaign (Schedule G)	\$ 159 054 91	\$ 904 072 27	\$ 885 432 91	\$ 177 694 27
Chicago (Schedule G):				
Medical Center	88 456 78	224 145 41	226 426 41	86 175 78
Chicago Circle	20 757 38	74 273 72	70 000 92	25 030 18
Total (Schedule A)	<u>\$ 268 269 07</u>	<u>\$1 202 491 40</u>	<u>\$1 181 860 24</u>	<u>\$ 288 900 23</u>

STUDENT ORGANIZATIONS FUNDS
SCHEDULE C
COMBINED STATEMENT OF "SERVICE ACCOUNTS"
FOR THE YEAR 1967-68

	Total	Urbana- Champaign	Chicago	
			Medical Center	Chicago Circle
Balance, August 1, 1967	\$30 729 50	\$ 5 499 88	\$24 007 04	\$ 1 222 58
Additions:				
Interest on investments	13 415 67	8 066 24	4 272 39	1 077 04
Lapsed from deactivated organizations	942 30	392 55	8 17	541 58
Reestablish account lapsed in previous year	254 63*	254 63*		
From check cancellations	168 80	147 52		21 28
Total additions	14 272 14	8 351 68	4 280 56	1 639 90
Total balance and additions	45 001 64	13 851 56	28 287 60	2 862 48
Deductions:				
Scholarship grant	6 000 00	6 000 00		
To establish Dean of Students emergency fund	4 000 00	4 000 00		
Printing and stationery	560 11		71 37	488 74
To increase reserve for losses on investments to 5% of total group investments	427 48	427 48		
To pay delinquent account of Oblique Literary Guild	271 30	271 30		
Student organizations annual report (printing)	567 36	439 50	127 86	
Mailing charge	8 87	8 87		
Printed checks	151 59	151 59		
Bank service charge	152 00	152 00		
Dust cover for check signing machine	1 54	1 54		
Services of office of business affairs and dean of students office	40 00			40 00
Safety deposit box rental	3 00	3 00		
Total deductions	12 183 25	11 455 28	199 23	528 74
Balance, July 31, 1968 (Schedule A)	\$32 818 39	\$ 2 396 28	\$28 088 37	\$ 2 333 74

* Deduct.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE D
COMBINED STATEMENT OF INVESTMENTS
AS OF JULY 31, 1968

Description	Interest Rate	Maturity Date	Par Value	Book Value
Urbana-Champaign:				
Group investments-				
Champaign Loan and Building Association	4-3/4%		\$ 2 000 00	\$ 2 000 00
Champaign Savings and Loan Association	4-3/4%		3 000 00	3 000 00
Commercial Savings and Loan Association	5-1/4%		15 000 00	15 000 00
U.S. Treasury bonds	4 %	1969	10 000 00	10 002 66
U.S. Treasury bonds	4 %	1970	20 000 00	19 849 50
U.S. Treasury bonds	3-7/8%	1971	5 000 00	4 978 09
U.S. Treasury bonds	2-1/2%	1972	5 000 00	5 000 00
U.S. Treasury notes	5 %	1970	25 000 00	24 551 78
U.S. Treasury notes	5-1/4%	1971	20 000 00	19 975 00
University of Illinois student loan notes			52 000 00	52 000 00
Total group investments			<u>157 000 00</u>	<u>156 357 03</u>
Investments of separately invested funds (Schedule E)-				
Bank of Illinois	4 %		5 663 27	5 663 27
Champaign Loan and Building Association	4-3/4%		10 000 00	10 000 00
Citizen's Building Association	4-3/4%		10 000 00	10 000 00
Commercial Savings and Loan Association	5-1/4%		10 000 00	10 000 00
Commercial Savings and Loan Association	4-3/4%		2 627 26	2 627 26
First Federal Savings and Loan Association	4-3/4%		24 550 00	24 550 00
U.S. Savings bonds-				
Series E	3-1/4%	1968	150 00	112 50
Series E	3-1/4%	1969	525 00	393 75
Series H	3-3/8%	1968	1 000 00	1 000 00
Series H	3-3/4%	1975	1 000 00	1 000 00
Series H	3-3/4%	1977	1 000 00	1 000 00
University Savings and Loan Association	5-1/4%		10 000 00	10 000 00
University Savings and Loan Association	4-3/4%		500 00	500 00
Total investments of separately invested funds			<u>77 015 53</u>	<u>76 846 78</u>
Total Urbana-Champaign			<u>\$234 015 53</u>	<u>\$233 203 81</u>

STUDENT ORGANIZATIONS FUNDS
SCHEDULE D (Cont'd)
COMBINED STATEMENT OF INVESTMENTS
AS OF JULY 31, 1968

Description	Interest Rate	Maturity Date	Par Value	Book Value
Medical Center, Chicago:				
Group investments-				
Clyde Savings and Loan Association	5 %		\$ 10 000 00	\$ 10 000 00
Federal National Mortgage Association	4-3/8%	4-10-69	5 000 00	4 962 50
Bell Savings and Loan Association certificate	5-1/4%		12 000 00	12 000 00
Bell Savings and Loan Association regular	4-3/4%		3 000 00	3 000 00
Mid-America Federal Savings and Loan Association	5-1/4%		10 000 00	10 000 00
U.S. Treasury bills		9-12-68	41 000 00	40 715 39
University of Illinois student loan note			25 500 00	25 500 00
Total Medical Center, Chicago			<u>106 500 00</u>	<u>106 177 89</u>
Chicago Circle:				
Group investments-				
Chicago Federal Savings and Loan Association	4-3/4%		4 000 00	4 000 00
Bell Savings and Loan Association	4-3/4%		8 000 00	8 000 00
Home Federal Savings and Loan Association	4-3/4%		8 127 04	8 127 04
Total group investments			<u>20 127 04</u>	<u>20 127 04</u>
Investments of separately invested funds(Schedule E)-				
General Federal Savings and Loan Association	4-3/4%		3 054 78	3 054 78
Total Chicago Circle			<u>23 181 82</u>	<u>23 181 82</u>
Grand total (Schedule A)			<u>\$363 697 35</u>	<u>\$362 563 52</u>

STUDENT ORGANIZATIONS FUNDS
SCHEDULE E
COMBINED SUMMARY OF SEPARATELY INVESTED FUNDS
YEAR ENDED JULY 31, 1968

Organizations	Balance, August 1, 1967	Additions	Deductions	Balance, July 31, 1968
Urbana-Champaign:				
Alpha Kappa Psi - building	\$ 506 25	\$	\$	\$ 506 25
American Society of Civil Engineers	200 00			200 00
Association of International Students	200 00			200 00
Cosmopolitan Club-building	55 443 37	219 90		55 663 27
Eta Kappa Nu	400 00			400 00
Gamma Sigma Delta	500 00			500 00
Illini Union student activities	7 000 00			7 000 00
Iota Sigma Pi	500 00			500 00
Men's Residence Halls Association	3 500 00			3 500 00
Mothers Association	327 26			327 26
Panhellenic Council		500 00	500 00	
Pi Kappa Lambda	1 000 00	1 000 00		2 000 00
Plowboy Prom	750 00		300 00	450 00
E. A. Reid open house award	1 000 00			1 000 00
St. Pat's ball	900 00		100 00	800 00
Terrapin Club	200 00	1 300 00		1 500 00
Women's Sports Association	2 000 00			2 000 00
Zeta Phi Eta		300 00		300 00
Total Urbana-Champaign	74 426 88	3 319 90	900 00	76 846 78
Chicago Circle:				
Scholarship fund-Hellenic Club	3 026 06	256 72	228 00	3 054 78
Total Chicago Circle	3 026 06	256 72	228 00	3 054 78
Grand total(Schedule A)	\$77 452 94	\$ 3 576 62	\$ 1 128 00	\$79 901 56

STUDENT ORGANIZATIONS FUNDS
 SCHEDULE F
 STATEMENT OF "RESERVE FOR LOSSES ON INVESTMENTS" ACCOUNT
 URBANA-CHAMPAIGN
 YEAR ENDED JULY 31, 1968

Balance, August 1, 1967	\$7 390 37
Addition	<u>427 48</u>
Balance, July 31, 1968 (Schedule A)	<u><u>\$7 817 85</u></u>

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G
COMBINED SUMMARY OF ORGANIZATIONS CASH BALANCES BY ACCOUNTS
YEAR ENDED JULY 31, 1966

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1967	Receipts	Disbursements	Balance, July 31, 1968
URENA-CHAMPAIGN: Accountancy Club	Teaching, accountancy students	Professional, local	Robert O. Kaiser	Hanns M. Schoenfeld	\$ 13 78	\$ 59 00	\$ 21 77	\$ 51 01
Advisor	Publish a teacher-course evaluation, students	Local	Gerald Lester	Naomi W. Hunter		2 239 20	1 584 24	654 96
African Students Association	Create understanding between Africa and America, African students	Local	Runle Amosu	Charles S. Alexander	129 30	775 30	642 01	262 79
Agricultural Economics Club	Teaching, agricultural students	Professional, local	Gerry Underwood	Donald G. Smith	25 36	125 30	121 50	29 36
Agricultural Education Club	Teaching, agricultural students	Professional, local	Steve Phipps	Lloyd J. Phipps	163 36	516 90	277 02	403 24
Agricultural Mechanization Club	Service, agricultural students	Professional, local	Michael Sample	Gene Shove	41 03	584 40	553 13	72 30
Agriculture Council	Teaching, agricultural men	Professional, local	Jerry W. Rodgers	A. W. Burger	142 49	212 15	289 45	65 19
Air Force R. O. T. C. Activities Council	Military, advanced Air Force R.O.T.C. students	Local	Neil Miller	Howard W. Thomas, Jr.	92 41	1 180 51	1 072 92	200 00
Air Force R.O.T.C. special	Finance, Air Force Council	Local	Robert J. Jaeckel	Lawrence H. Ballweg	160 27	172 44	204 25	128 46
Alabama Project	Sponsor volunteer projects for Alabama, students and staff	Local	Dorothy M. Vandernol	E. N. Gallierud	94 50		94 50	
Allen, Louisia C., hall	Dormitory, women students	Local	Beck G. Winter	Bonnie K. Ellis Phyllis V. Greinwald	3 033 74	4 047 98	4 979 88	2 101 84
Allen, Louisa C., hall - linen service	Linen service, women students	Local	Stephanie Anderson	Phyllis V. Greinwald		5 307 55	5 307 55	
Alpha Delta Sigma	Advertising, journalism, commerce and fine and applied arts students	Professional, national	Robert Kennedy	I. C. Bowers	113 51	420 00	243 64	289 87
Alpha Epsilon	Promote scholarships, engineering students	Professional, national, honorary	Francis G. Kostrub	E. L. Hanson	162 53	120 00	155 84	126 69
Alpha Eta Rho	Promote interest in aviation, students	Professional, national	George B. Clark	Thomas H. Bailey	127 23	108 00	140 95	54 28
Alpha Kappa Psi	High business ideals, commerce students	Professional, national, honorary	Robert A. Ferencz	Michael G. Sovereign	173 10	740 50	546 42	367 15
Alpha Kappa Psi - building	Raise funds, members of chapter	Professional, national, honorary	Robert A. Ferencz	Michael G. Sovereign	20 68			20 68
Alpha Lambda Delta	Promote scholarship, freshman women	National, honorary	Kristine Arcutt	Rebecca Welch	410 48	2 034 00	1 542 94	901 54

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1967	Receipts	Disbursements	Balance, July 31, 1968
URBAN-CHAMPION (Cont'd):								
Alpha Mu Sigma	Promote medical sciences, students	Professional, local	Margaret Stack	Donald P. Rogers	\$ 12 00	\$ 21 00	\$ 33 09	\$ 09*
Alpha Phi Alpha	Social, students	National, social	Marcus Johnson	Harvey F. Procter, Jr.	99 18	1 341 41	1 089 92	351 07
Alpha Phi Omega	Service, University boy scouts and ex-scouts	National, honorary	Karl J. Thornbrugh	Robert D. Seif	137 13	3 471 45	3 088 66	519 92
Alpha Phi Omega - ugly man on campus	Service, male student body	Local	R. W. Beitz	K. Gunji	30 00	511 81	541 81	
Alpha Sigma Nu	Athletic, W.A.A. members	Local, honorary	Lara Kim Kost	Beaulah J. Drom	58 08	81 00	64 79	74 29
Alpha Tau Alpha	Teaching, agricultural students	Professional, national	Ronald N. Smith	Paul E. Hemp	156 11	300 50	440 48	18 13
Alpha Zeta	Scholarship, junior and senior agricultural students	National honorary	Robert T. Hendrickson	D. J. Bray	524 31	1 210 89	1 210 42	524 78
American Ceramics Society	Teaching, ceramic engineering students	Professional, national	James H. Ginther, Jr.	Pay V. Tooley	74 15	258 00	258 37	73 78
American Field Service College Club	To promote peace and international understanding, students and staff	National	James J. Miller	Terry S. Vavra		119 55	111 76	7 77
American Foundrymen's Society	Teaching, interested students	Professional, national	Ronald E. Beckmeyer	James L. Leach	966 71	777 75	519 92	1 224 54
American Institute of Aeronautics and Astronauts	Teaching, interested students	Professional, national	Gary A. Kauffman	Adam R. Zak	25 03	619 00	614 65	29 38
American Institute of Architects	Teaching, architectural students	Professional, national	William H. Edwards	George Clayton	67 99		76 00	8 01*
American Institute of Chemical Engineers	Teaching, chemical engineering students	Professional, national	Robert E. Bosanac	J. L. Hudson	75 32	248 20	275 60	47 92
American Institute of Industrial Engineers	Promote career activities, industrial engineering students	National	Robert J. Galvanoni	Leo C. Pigage	369 62	492 75	519 07	303 30
American Institute of Industrial Engineers Alumni Fund	Promote career activities, industrial engineering alumni	Professional, national	Robert J. Galvanoni	Leo C. Pigage		180 80	24 05	156 75
American Recreation Society	Recreation, students	Professional, national	Becky Bremner	Charles E. Hartsoe	141 20	141 20*		
American Society of Agricultural Engineers	Teaching, agricultural and engineering students	Professional, national	John R. Patterson	W. Ralph Nave	33 46	1 231 00	1 233 06	31 40
American Society of Civil Engineers	Teaching, civil engineering students	Professional, national	John Phipps	Stanley L. Paul	796 43	978 32	1 370 08	404 67
American Society of Landscape Architects, Inc.	Promote fellowship among students, students	National	Hanne Sue Wollmann	Gerrild L. Smith	10 00			10 00

* Deduct.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1967	Receipts	Disbursements	Balance, July 31, 1968
UREANA-CHAMPAIGN (Cont'd): American Society of Mechanical Engineers	Teaching, mechanical engineering students	Professional, national	John B. Minter	John C. Chato	\$ 85 75	\$ 289 07	\$ 272 69	\$ 102 13
Angel Flight	Service, Arnold Air Society Auxiliary, women	National	Susi G. Pierson	Myron R. Jazon	323 09	1 637 33	1 445 32	515 10
Angel Flight Area D-2 Headquarters	Drill team, women	National	Judith A. Codd	Myron R. Jazon		216 51	185 57	30 94
Anthropology Club	Teaching, interested students	Local	James W. Springer	Arthur V. Rahn	36 34		36 34	
Arab Students Organization	Social, Arab students	Local	Samir I. Nisan	Howard J. Caquelin	95 74	604 65	630 23	70 16
Architects award banquet	Social, architectural students	Local	Jack H. Swing	(1)	24 33	588 25	654 95	42 37*
Armed forces ball - guarantee	Military dance, R.O.T.C. students	Local	David L. Peck	Robert J. Jaeckel	1 250 00	1 131 00	1 131 00	1 250 00
Armed Forces Council	Cadet service, R.O.T.C. students	Local	David L. Peck	Robert J. Jaeckel	64 92		23 38	41 54
Arnold Air Society	Military, advanced R.O.T.C. students	National, honorary, social	Stewart A. Stoddart	James Cinotto, Jr.	79 22	1 819 32	1 691 83	206 71
Arnold Air Society - Area	Promote R.O.T.C., air force R.O.T.C. students	National, professional	Leroy C. Baska	James Cinotto, Jr.	39 80	447 00	394 08	62 72
Association for Childhood Education	To promote child education and well-being, education students	Professional, national	Ronald Nowakowski	Bernard Sjsodek	43 44	64 00	100 87	6 57
Association for computing machinery	Exchange of scientific information, students	Professional, national	Walter L. Heimerdinger	C. W. Gear	88 05	52 00	5 60	134 45
Association of Food Technologists	Teaching, food technology students	Professional, national	David A. Kuntz	M. P. Steinberg	4 39	9 79		13 98
Association of International Students	International understanding, students	Local	Harish C. Batra	Howard J. Caquelin	1 060 27	720 95	1 234 80	546 42
AIS Illini International	Publish quarterly magazine, students	Local	Harish C. Batra	Howard J. Caquelin	20			20
Association of Student Social Workers	Encourage social work careers, students	Professional, local	Janis E. Reynolds	Merlin Taber	2 84	81 81	20 08	64 57
Association of United States Army	Military, R.O.T.C. students	Professional, national	Lyn G. Cini	Lyn G. Cini	29 93		29 93	
Athletic and Recreation Federation of College Women	To further athletic interest, women	National	Edith A. Mose	Helga Deutsch	140 40*		140 40*	

* Deduct.

(1) No officers required or elected.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1967	Receipts	Disbursements	Balance, July 31, 1968
UREANA-CHAMPAIGN(Cont'd): A-Ti-U's					\$ 2 346 49	\$ 2 593 50	\$ 1 656 32	\$ 3 283 67
Babcock 1 and basement	Recognize activities and scholarship, sophomore students	Local, honorary	Margaret Knopp	Helen Hawkins				
Babcock 2	Dormitory, students	Local	Dale R. Lyons	Donald Johnson	22 27	364 77	379 12	7 92
Babcock 3	Dormitory, students	Local	Gregory G. Schmidt	Wesley R. Habley	15 14	262 45	237 28	40 31
Babcock 4	Dormitory, students	Local	Russell R. Eggert	Gary Woolley	8 78	265 45	255 96	18 27
Barton hall	Dormitory, students	Local	Terry D. Lock	Richard C. Townsend	107 30	286 45	330 65	63 10
Beta Alpha Psi	Dormitory, women students	Local	Cynthia Edwards	Anna Stacey	81 96	364 50	446 46	
	Teaching, accountancy students	Professional, national, honorary	Martin Campanella	J. W. Deskins	370 52	736 50	733 28	373 74
Beta House	Dormitory, women students	Local	Judith F. Harrison	Virginia Archer	07*	07		
Beta Tau Tau	Biology teaching, biology students	Local	Marjory Tunnell	Joseph R. Larson		25 00		25 00
Black Student Association	Service, students	Local	Leslie M. Corley	Robert A. Eubanks		3 802 89	2 145 57	1 657 32
Blaisdell hall	Dormitory, women students	Local	Nancy Lindquist	Judith Ann Mecum	396 41	1 994 29	2 216 05	174 65
Blaisdell hall linen service	Linen service, women students	Local	Marjorie Roberts	(1)	140 50	1 657 50	1 798 00	
Book exchange	Book exchange, students	Local	Scott Goode, James Eversole, Craig Greenwood	Naomi Hunter		28 655 77	27 722 91	932 86
Busey, Mary E., hall	Dormitory, women students	Local	Carol Graff	Catherine Wells	823 59	3 248 24	3 629 67	442 16
Bymac	Agricultural communications, students	Professional, local	Kay J. Vogt	James Evans	28 05	22 25	32 08	18 22
Campus Chest	Service, raise funds, University students	Local	Dianne Schwarz	Louis D. Liday	1 239 48	7 895 79	7 631 09	1 504 16
Campus Crusade for Christ	Religious, Christian students	National	Terri D. Bartlett	Ronald H. Meyer		461 70	450 38	11 32
Campus Folk Song Club	Study and enjoyment of traditional material, interested persons	Local	Linda Teal	Archie Green	1 447 55	654 25	1 239 18	862 62
Carr 1 and basement	Dormitory, students	Local	Mark W. Stafford	Frank B. Schweitzer	68 30	358 27	416 03	10 54
Carr 2	Dormitory, students	Local	Barry Levine	Tom Reed	33 64	268 95	284 63	17 96
Carr 3	Dormitory, students	Local	Alex Fojtik	Robert E. Sterrett, Jr.	8 44	270 53	251 34	27 63

* Deduct.

(1) No officers required or elected.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1967	Receipts	Disbursements	Balance, July 31, 1968
					\$	\$	\$	\$
UEBANA-CHAMPAIGN(Cont'd):								
Chi Gamma	Dormitory, students	Local	Richard James Kujawa	John H. Smith	7 97	266 45	203 01	71 41
Centennial Class-Board of Directors	Collect funds for class gift, senior class	Local	K. Solomon	J. E. Vermette	462 21		462 21	
Chevron	Service, women students	Local	Nancy Ann Hallstrom	Norbert J. Sargent	455 07	281 50	503 97	232 60
Chi Epsilon	Scholarship, civil engineering students	Professional, national honorary	William S. Sutfin	J. L. Merritt, Jr.	849 23	1 015 20	1 738 62	125 81
Chi Gamma Iota chapter	Scholarship, veterans	National, honorary	Robert K. Waltz	Joseph C. Spittler	520 30	761 31	1 190 49	91 12
Chi Gamma Iota national	Scholarship, veterans	National, honorary	Robert K. Waltz	Joseph C. Spittler	421 34	144 00	132 58	432 76
Chinese Students Club	Social, Chinese students	Local	Joy Hui-Chung Wang	David H. Offner	149 61	792 57	443 15	499 03
Chi Psi fraternity dance	Dance, Chi Psi members	Local	John M. McKinney	John M. McKinney		1 360 00	1 093 71	266 29
Choice Rockefeller	To promote election Nelson Rockefeller, students	Local	Robert C. Walden	Peter Kasden		188 61	75 16	113 45
Christian fellowship	Student religious discussion, interested students	Local	Richard A. Anderson	David H. Offner	93 12	520 45	492 11	121 46
Christian fellowship literature	Dissemination of Christian literature, interested students	National	Eric Dyer	David H. Offner		115 00	87 70	27 30
Christian Science Organization	Religious, Christian Science students	National	Richard E. Akin	K. S. Vallance	131 55	1 962 80	1 449 73	644 62
Cinema Club	Promote film making, student and faculty	Local	Paul Richert	Byrell Sims	8 00		8 00	
Circle K	Social and service, undergraduate men	Local	Richard William Lenton	John R. Griffin	67 39	71 00	106 60	31 79
Clark Barton Lundgren-linen service	Linen service, women students	Local	Illa Leventhal	Anna V. Stacey	53 81	2 316 75	2 249 20	121 36
Clark house	Dormitory, women students	Local	Judy Burkhardt	Anna V. Stacey	61 64	325 75	387 39	
Classics Club	Social, interested students	Local	C. Denise Steward	John J. Bateman		242 05	10 18	231 87
Colombian Association of Professors and Students	Social, Colombians	Local	Osar Giraldo	Howard J. Caquelin	30 36	15 00	26 05	19 31
Combined class account	For use of any class dance with a deficit	Local	V. J. Hampton	V. J. Hampton	201 96			201 96
Commerce Council	Advice, commerce students	Local	Martin Birnbaum	S. M. Gillespie	60 78	60 78	74 58	46 98

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1967	Receipts	Disbursements	Balance, July 31, 1968
URBANA-CHAMPAIGN (Cont'd): Committee for Political Involvement	Political, faculty	Local	John N. Nelson	(1)	\$	\$ 18 93	\$ 15 11	\$ 3 82
Committee of Architectural Heritage	Advance interest in architecture, students	Professional, local	David R. Greenhalgh	Alan K. Iaing	510 62	522 55	1 033 17	
Congress of Racial Equality	Abolish discrimination, students	National	Clifton C. Maclin, Jr.	Joe D. Loney R. A. Eubanks	91 19	202 10	293 29	
Conservative Coordinating Council	Advance conservative thought, students	Local	Joel M. Kaplan	A. J. Heins	532 09	250 00	281 97	500 12
Cooperative Extension Club	Teaching, agricultural students	Local	John Bushman	Ernest W. Anderson	430 03	133 00	525 39	37 64
Cosmopolitan Club - building	Raise funds for house, members of club	Local	E. E. Stafford	A. K. Iaing	30 21			30 21
Cosmopolitan Club, Incorporated	Social, students	Local	Harlan N. Henson	John W. Price	2 209 69	2 592 90	219 90	4 582 69
Cosmopolitan Club - Isaac Kuhn memorial	Memorial, interested persons	Local	E. E. Stafford	E. E. Stafford	172 69			172 69
Cosmopolitan Club-social fund	Social, students	Local	Harlan N. Henson	John W. Price	1 128 12	132 50	521 66	738 96
Craft Guild	Promote interest in crafts, craftsmen	Professional, local	Noreen Nepola	Donald E. Frith	303 81	3 827 27	3 621 75	509 33
C.R.I.A. dance	Fund raising, students	Local	David G. Doob	Alan K. Iaing	35 00		35 00	
Cuban Students Association	Social, promote unity among Cuban students	Local	Ricardo Luis Jimenez	Howard J. Caquelin	24 74	12 00	28 88	7 86
Cycleman's Association	Motorcyclists, students	Local	Dennis Durbin	Steve Sanderson	37 65	26 00	2 30	61 35
Cyclothem Club	Promote interest in the geological sciences, students	Local	Suzanne Mahlburg	David Anderson		11 00		11 00
Dad's Association	Fellowship, student dads	Local	Charles W. Hendrix	Stanley Rahn		18 890 39	13 064 40	5 785 99
Dairy Production Club	Teaching, agricultural students	Professional, local	Fred C. Welker	J. R. Lodge	512 31	3 069 88	3 196 96	385 63
Dairy Technology Club	Teaching, dairy technology students	Professional, local	Russel E. Smith	S. L. Luckey	296 12	599 10	693 74	161 48
Delta Delta Sigma	Scholarship, pre-dentistry students	Professional, local	Edmund R. Rudnick	Robert L. Hass	38 83			38 83
Delta hall	Dormitory, women students	Local	Carol Elaine Pieper	Louise M. Coney	26 50	190 00	194 43	22 07
Delta Pi Epsilon	Teaching, graduate students	Local, honorary	Larry L. Harrison	Anna Mahaffey	353 00	1 349 05	1 332 27	369 78
Delta Sigma Omicron	Social, disabled students	National	William G. Smith	Timothy J. Nugent	2 109 74	4 237 14	4 661 30	1 685 58

* Deduct.

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STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd.)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1967	Receipts	Disbursements	Balance, July 31, 1968
URBANA CHAMPION (Cont'd.): Delta Sigma Pi					\$ 172 56	\$ 3 455 25	\$ 3 498 76	\$ 129 05
Delta Sigma Rho	Teaching, commerce students	National	Gary Mueller	T. E. Cusmack				
Delta Sigma Theta	Teaching, speech students	National, honorary	David Stanczak	Joseph W. Wenzel	30 00			30 00
Delta Sigma Theta	Social, women students	National	Sandra Norris	Sandra T. Mitchell	10 00	1 356 91	872 79	496 12
Delta Theta Phi	Teaching, law students	Professional, national	Marian H. Martin	Russell N. Sullivan	14 68			14 68
DeMolay Club	Fellowship and service, students	Service, national	James E. Himley	William R. Murray	6 00			6 00
Dolphin	Swimming, University men	Local, honorary	Alan DeBord	Allen B. Klingel	1 842 89	1 810 00	2 655 36	997 51
Draft Ronald Reagan for President Committee	To promote election of Ronald Reagan, interested students	Local	Cynthia A. Myers	Cyrus Rohrer, Jr.		55 00		55 00
Engineering Council	Governing body, engineering students	Local	James Wm. Skogsberg	James B. Radzinski	5 41	547 20	391 19	161 42
Engineering Mechanics Society	Teaching, engineering mechanics students	Professional, local	Gordon Holze	D. E. Carlson	6 61	54 00	54 69	5 92
Epsilon Phi Sigma	Religious, educational and social, Hellenic students	Local	John Kontoudakis	Mark Macumides	18 75	855 78	764 88	109 65
Ernest A. Reid open house award	Engineering, students	Local	Paul R. Egbert	Paul R. Egbert	347 49*	30 40	963 96*	646 87
Eta Kappa Nu	Scholarship, electrical engineering students	Professional, national, honorary	Thomas F. Harmon	Daniel F. Hang	80 01	2 171 50	1 885 51	366 00
Evans, Laura B., hall	Dormitory, women students	Local	Sue E. Hollenbeck	Eleanor Grimell	1 134 10	2 356 02	2 890 48	599 64
Family Housing Council	Service, married student housing representatives	Local	Ivan L. Reilly	(1)	614 65	4 022 33	4 221 81	415 17
F. A. R. Joint Council	Student government, students	Local	Richard M. Perlmutter	James N. Alexander	14 04*	2 499 26	2 344 62	140 60
Field and Furrow Club	Teaching, agricultural students	Professional, local	Robert Lee Davis	A. W. Burger	1 015 52	2 063 93	2 320 60	758 85
Filipino Students Association	Social, Filipino students	Local	Claro T. Ilaguno	Yurg Niewergelt	15 33	106 00	92 20	29 13
Film Society	Study of motion pictures, interested persons	Professional, local	Helen Curley	Daniel Curley	4 087 93	5 588 00	6 932 66	2 743 27
Flagg III	Dormitory, students	Local	Richard A. Hoskinson	Edward D. Loukota	15 33	15 33*		
Flagg IV	Dormitory, students	Local	Gordon Holze	Albert Fletcher	08	08*		
Flying Illini	Social, interested students	Local	David H. Johnson	Edwin C. McClintock	1 669 76	9 064 93	10 249 77	484 92

* Deduct.

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STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1957	Receipts	Disbursements	Balance, July 31, 1958
URBANA-CHAMPAIGN(Cont'd):								
Folk Dance Club	Study international dances, interested students	Local	Donald K. Friesen	Bernard L. Meyerson	\$ 105 46	\$ 229 46	\$ 178 64	\$ 156 28
Forbes area	Dormitory, students	Local	Daniel W. Holmes	Douglas A. Ingold	215 43	2 806 00	2 664 88	356 95
Forbes 1	Dormitory, students	Local	Henry M. Hickman	Dee Carey	14 59	247 00	203 99	57 60
Forbes 2W	Dormitory, students	Local	Gregory W. White	Same Allen	60*	337 50	332 85	4 05
Forbes 3E	Dormitory, students	Local	Joel Gunn	Steven D. Stolle	48 00	315 00	355 98	7 02
Forbes 3W	Dormitory, students	Local	Theodore E. Berylske	Robert V. Broom	59 56	337 50	320 22	76 84
Forbes 4E	Dormitory, students	Local	Charles D. Keyes	David J. Brent	12 75	315 00	239 87	87 88
Forbes Citadel 4W	Dormitory, students	Local	Craig J. Kosar	Herbert Lantz	59 76	337 50	321 75	75 51
Forbes Hilton 2E	Dormitory, students	Local	Stuart W. Pyhrr	Mike Van De Kerckhove	162 67	315 00	446 61	31 06
Foreign students aid fund	Loan and grants, foreign students	Local	Howard J. Caquelin	Bernard L. Meyerson	477 26	4 355 45	2 065 96	2 766 75
Free Methodist Foundation	Religious, University students	National	Carolyn A. Rice	Orville S. Walter	49 09	16 91	9 70	56 30
French House	Dormitory for students to speak French	Local	Barbara Ori	Angelica Shirley		110 00	97 96	12 44
Friends of Oudru	Champaign-Urbana draft resistance union, interested students	Local	Ted Moorman	Gardner Stillwell		207 40	205 25	2 15
Friends of S.W.C.C.	Education, interested students	National	Kathryn A. Veatch	J. R. Gusfield	4 00		4 00	
Gamma Alpha Chi	Promote advertising, women in advertising	Professional, national	Margaret M. Porta	James E. Moyer	44 61*	177 50	132 89	
Gamma Epsilon	Promote scholarship and leadership, general engineering students	Local	Joel Fitzjarvald	Harrison Streeter	213 96	100 00	132 40	181 56
Gamma House	University co-op house, students		Sue Ann Martin	Robertia J.S. Jones		85 78	85 76	02
Gamma Sigma Delta	Scholarship, agricultural students	Professional, national, honorary	Robert D. Walker	(1)	663 99	1 838 16	1 570 72	951 03
Gargoyle	Recognition, architectural students	Professional, national	Alan G. Marn	Edmund F. Toth	11 82	596 25	426 10	141 97
Garner area	Dormitory, students	Local	Gerald D. Beyer	William W. Johnson	271 23	3 219 78	3 332 12	158 89
Garner 1	Dormitory, students	Local	Michael Moon	Howard Hood	34 65	187 00	210 43	11 22
Garner 3E	Dormitory, students	Local	Thomas Rice	Bruce Ilgen	104 30	284 75	351 40	37 65

* Deduct.

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STUDENTS ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1967	Receipts	Disbursements	Balance, July 31, 1968
UREANA-CHAMPAIGN (Cont'd.): Garner Gallery 3W					\$	\$	\$	\$
	Dormitory, students	Local	W. Charles Greer, Jr.	Jeff Brown	43 51	247 63	230 05	61 09
Garner Gallery 2E	Dormitory, students	Local	Rodney Jay Baudino	Leandro A. Bartolini	249 88	328 50	492 02	86 36
Garner Garrett 4E	Dormitory, students	Local	Gerald A. Gresko	William F. Conlin	241 26	444 88	571 36	114 78
Garner Inn 2W	Dormitory, students	Local	Randall E. Ritter	John Schaeffer*	104 95	271 25	375 39	81
Garner Suites 4W	Dormitory, students	Local	Thomas E. Zenk	Thomas Kiepara	72 14	246 50	317 68	96
German Club	Teaching, interested persons	Professional, local	Paul F. Nowack	Gunter Eberspack	225 75	176 50	279 13	123 12
Glass Literary Guild	To publish The Glass Review, a campus literary magazine, humanists	Local	Steven H. Brubaker	Mark Costello		144 90	133 45	11 45
Glider Club	Social, interested students	Local	Barbara Mailby	Tomes Page	263 04	4 950 18	4 164 65	1 048 57
Graduate Student Association	Social, graduate students	Local	Tabib Tadros	(1)	452 85	14 602 20	12 611 57	2 443 48
Graduate Student Association outside funds	Petty cash account, graduate students	Local	Tabib Tadros	(1)		27 538 47	25 972 78	1 565 69
Grassroots	To organize the Peace and Freedom Party on campus, interested students	Local	Mana E. Stolurow	Michael L. Warren		128 00		128 00
Greek Week	Social, fraternity and sorority students	Local	William Hamilton	Joseph J. Galesash, Jr.	43 85	2 680 00	2 363 02	360 83
Home Economics Club	Teaching, home economics students	Professional, local	Elizabeth Gaede	Barbara Kostelnick	76 93	178 35	184 11	71 17
Home Economics Council	Governing body, home economics students	Local	Sue Debes	Janice M. Smith	104 31		50 97	53 34
Hoof and Horn Club	Teaching, agricultural students	Professional, local	Richard Koonce	D. J. Bray	667 32	2 699 16	3 368 08	1 60*
Hopkins area	Dormitory, students	Local	Lawrence Dalkoff	W. A. Johnson	51 37	2 582 50	2 516 38	117 49
Hopkins 1	Dormitory, students	Local	Slid Rosenblom	Thomas W. O'Rourke	71 53	181 25	213 87	38 91
Hopkins 2E	Dormitory, students	Local	Richard L. Klobucher	George D. Browning	69 06	239 31	307 22	1 15
Hopkins 3E	Dormitory, students	Local	Ward Smith	James M. Langan	58 10	267 20	274 83	50 47
Hopkins 4E	Dormitory, students	Local	George L. Nestenberger III	David D. Koski	86 49	140 00	92 91	133 96
Hopkins Midway 2W	Dormitory, students	Local	Philip L. Flach	David D. Koski	63 01	312 00	341 78	33 23
Hopkins Holler 4W	Dormitory, students	Local	Robert G. Robinson	Michael Vandekerckhove	42 99	213 25	234 33	21 91

* Deduct.

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STUDENT ORGANIZATIONS FUNDS
SCHEDULE C (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1967	Receipts	Disbursements	Balance, July 31, 1968
URBANA-CHAMPAIGN (Cont'd):								
Hopkins Vahlalla 34	Dormitory, students	Local	Allen Jonassen	Lawrence T. Miller	\$ 42 13	\$ 352 63	\$ 391 54	\$ 3 22
Horticulture Club	Social, students	Local	Lyn F. Bayer	J. B. Gartner	1 770 34	1 694 87	1 433 07	2 032 14
Illini Ceramicist	To publish yearbook, ceramics students	Professional, national	Mary K. Volden	A. L. Friedberg	448 02	1 424 00	1 794 70	77 32
Illini for Buckley	To invite William F. Buckley to speak on campus, conservative students	Local	Stuart A. Schuppeck	Arnold M. Tibbetts		10 00	7 50	2 50
Illini for Kennedy	To promote election of Robert Kennedy, students	Local	Barbara Bova	Herbert Semmel	2 77	266 97	158 59	111 15
Illini Forensic Association	Promote intercollegiate speech competition, interested students	Local	Alan Wernicke	Joseph Wenzel	11 51	937 25	901 84	46 92
Illini Foresters	Teaching, forestry students	Professional, local	Thomas J. Jacob	R. G. Rennels	319 96	3 290 21	3 097 99	512 18
Illini Union student activities	To promote student activities, students and faculty	Local	Ralph H. Spencer	Barbara L. Reed	8 044 73	151 070 64	154 807 45	4 307 92
Illinois Invitational Drill Meet	R.O.T.C. drill meet, members of Pershing Rifles	Local	Richard L. Fowler	Louis J. Cavallo		500 00		500 00
Illinois Street Residence Halls Council	Governing body for Townsend and Marcell Halls, students	Local	G. Michael Moebis	Sue Mims	165 39	6 125 42	5 405 94	884 87
Illini Sots	Teaching, occupational therapy students	Professional, local	Barbara Jo Sopp	Sara M. Condon	101 57	326 35	310 12	117 80
India Students Association	Social, students from India and Pakistan	Local	C. Gairola	Ralph C. Hay	602 98	2 364 94	2 418 38	549 54
Industrial Education Society	Teaching, industrial education students	Professional, local	Randall Martin	J. H. Shredl	54 30	10 00	36 47	27 83
Institute of Electrical and Electronics Engineers	Teaching electrical engineering students	Professional, national	John H. Hammond	Paul R. Egbert	145 66	770 79	742 36	174 09
Institute of Traffic Engineers	Teaching, engineering students	Professional, national	Martin E. Lipinski	John E. Baervald	73 98	49 00	69 43	53 55
Insurance Club	Teaching, insurance majors and alumni	Professional, local	John Lynn Peabody	Emerson Cumack	19 12			19 12
Interfraternity Council	To govern fraternities, election by fraternities	National	William F. Hamilton	Joseph J. Goleash, Jr.	3 283 35	25 298 36	25 508 46	3 073 25
Iota Sigma Pi	Teaching, chemistry students	Professional, national honorary	Marcia L. Bengs	Ruth T. Power	77 35	255 74	214 65	118 44
Iranian Students Association	Social, Iranian students	Local	H. Khaksary	M. Ali-Akbarian	64 01	116 00	78 97	101 04
Israel Students Organization	Social, Israel students	National	Dany Leviatan	Rubin G. Cohn	10 16		10 00	16

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1967	Receipts	Disbursements	Balance, July 31, 1968
UPRAM-CHAMPAIGN (Cont'd):					\$	\$	\$	\$
Italian Club	Teaching, University students	Local	Sarah Heikoff	William Zanghi	5 10			5 10
Jackie for Congress	Promote election of Jacqueline Fienner; Interested students	Local	Harvey L. Benenson	Rubin G. Cohn		454 65	375 00	79 65
Judo Club	Teaching, interested persons	Local	Janice Hofmann	Blake E. Cherrington	445 32	1 088 49	890 19	613 62
Junior Interfraternity Council	Social, fraternity pledges	Local	Larry Eros	Jim Livesey	144 81	2 863 50	1 939 12	1 069 19
Junior Panhellenic Council	Social, sorority pledges	Local	Linda Legner	Barbara Metzner	306 05	2 386 07	1 715 73	976 39
Kappa Delta Pi	Scholarship, Juniors and seniors in education	Professional, national	Gilbert W. Clark	Walter V. Kamfers	1 398 56	5 701 02	4 243 02	2 856 56
Kappa Tau Alpha	Scholarship, upper 10% Journalism students	Professional, national, honorary	Hugh W. Sargent	Hugh W. Sargent	59 18	472 42	437 13	94 47
Karate Club	Social, students, staff and faculty	Local	Margaret R. Campbell	John L. Lombardo, Jr.		226 16	103 00	123 16
Karate Kai	Educational, students, staff and faculty	National	Jerry D. Teel	Hal Bartlett	53 56	2 600 00	2 547 46	106 10
Keramos	Scholarship, ceramic engineering students	Professional, national, honorary	Robert G. Block	James A. Nelson	134 79	119 00	124 86	128 93
Jim Kornibe Student Body President	Promote election of Jim Kornibe, Interested students	Local	Sony Rapoport	John Scouffas		30 27	30 27	
Latin American Students Association	Social, Latin American students		Ramsey H. Gitany	Edward L. Elliott		194 51	163 78	30 73
LeClerc Francois	Teaching, French-speaking students	Local	Nancy Steffes	M. Paul Barrette	63 12	3 45	10 15	56 42
Leman Lodge	Dormitory, women students	Local	Susan Matthews	Frances M. Turk		167 48	142 33	25 15
Libona fellowship	Religious, L.D.S. students	National	Carl Withee	D. H. Ferris	27 40			27 40
Liberal Arts and Sciences Council	Governing body, liberal arts and sciences students	Local	Sibyl Anderson	Richard B. Hinely	215 33	952 10	959 59	207 84
Lincoln Avenue residence-joint account	Dormitory, women students	Local	Judy A. Rozmarin	June D. Mitchell		675 10	360 83	314 27
Lincoln Avenue residence - linen service	Linen service, women students	Local	Claudia L. Bailey	June D. Mitchell	2 357 65	3 740 00	4 515 97	1 581 68
Lincoln Avenue residence-north	Dormitory, women students	Local	Terry Holma	Mary E. Statt	1 293 82	1 406 50	1 392 45	1 307 87

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1967	Receipts	Disbursements	Balance, July 31, 1968
URBANA-CHAMPAIGN (Cont'd): Lincoln Avenue residence-south	Dormitory, women students	Local	Sylvia J. Sturm	June D. Mitchell	\$ 313 94	\$ 1 747 32	\$ 1 533 61	\$ 527 65
Lundgren hall	Dormitory, women students	Local	Candance L. Moeller	Anna V. Stacey	139 58	604 10	743 68	
Marketing Association	Teaching, commerce students	Professional, local	Karen Kepford	David M. Gardner	198 53	592 00	716 98	33 55
Mask and Bauble	Dramatics, University Theatre members	Local, honorary	Richard Burkhardt	Joseph W. Scott	137 75	84 00	180 96	40 79
Ma Wan Da	Activity, men students	Local, honorary	Stephen Kouzamis	Frank Schooley	372 04	345 00	462 12	254 92
Men's Glee Club	Concerts, students	Professional, local	Erick A. Johnson	Harold A. Decker	3 788 17	13 178 34	10 740 27	6 226 24
Men's Independent Association	Service, independent men	National, social	Michael Thomas Voegtli	Sammuel C. Davis	782 02	8 398 93	9 142 03	38 92
Men's Physical Education Majors Club	Social, men physical education majors	Professional, local	William Trankina	William Johnson	163 65	229 94	207 85	185 74
Men's Residence Halls Association	Social, M. R. H. students	Local	James P. Schmidt	Carl F. Firley	5 487 84	37 050 95	35 172 87	7 365 92
Metallurgical Society	Teaching, mineral industries students	Professional, national	William Barton	Earl J. Eckel	45 99	215 90	167 85	94 04
M.I.A.-W.G.S. gads day revue	Social, independent students	Local	Kathy Coyner	Sammuel C. Davis	223 02	5 514 25	5 769 78	32 51*
Mid Illinois Grotto	Promote safe exploration and study of caves, students	National	Don McLeod	P. D. LaValle		23 65	12 15	11 50
Mortar Board	Activity, senior women activity leaders	National, honorary	Catherine Lamjorecht	Barbara Metzner	945 77	1 098 85	1 544 18	500 44
Mothers Association	Meetings, publications, University mothers	Local	Margaret D. Robertson	Mary L. Filbey	823 97	21 730 56	19 345 01	3 209 52
Mu Phi Epsilon	Teaching, music students	Professional, national	Carol Brinkmann	James Bailey	135 98	1 649 19	1 696 56	88 61
Muslim Student Association	Social, Muslim students	Local	Slavus Hamaughelidj	Howard J. Caquelin	37 54	142 77	127 65	52 66
National Art Education Association	Teaching, art students	National	Phillip C. Dunn	Harry Breen	51 53			51 53
National Collegiate Players	Dramatics, University Theatre members	National, honorary	Susan Rae Weiss	Genevieve Richardson	8 96	320 00	304 50	24 46
Navy R.O.T.C. special unit fund	Sponsor for N.R.O.T.C. activities, N.R.O.T.C. students	Local	Stephen R. Dewalt	L. H. Dawson	345 67	1 490 45	1 241 41	594 71
Newman Community	Religious, educational and social, University students	National, social	Michelle Baker	J. E. Stallmeyer	6 00	1 180 69	1 115 87	70 82
Noble hall	Dormitory, students	Local	Marilyn Lillienfeld	Frieda Seymour	29 23	831 90	781 04	80 09
Noble hall linen service	Linen service, women students	Local	Janice Rose	Frieda Seymour	87 32	1 517 92	1 505 04	100 20

* Deduct.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1967	Receipts	Disbursements	Balance, May 31, 1968
URBANA-CHAMPAIGN (Cont'd): Nonacademic Employees Council	To improve relations between employers and employees, nonacademic employees	Local	Joseph A. Shelton	(1)	\$ 5 146 26	\$	\$ 1 413 43	\$ 3 732 83
Mimimatic Association	To trade coins, students	Local	L. Camp	J. E. Hulett, Jr.	1 78	1 78*		
Objective Magazine	Publication, students	Local	Mary Barnard	Claude Winkelhake	95	594 80	233 00	362 75
Oblique Literary Guild	Literary publication, students	Local	Kenneth W. Bian	Gaylord Hatch	32 97*	240 81	207 84	
Ogleby area fund	Dormitory, students	Local	George James Andrews	James N. Alexander	40 35	4 064 38	3 928 12	176 61
Ogleby 1	Dormitory, students	Local	James Wiertelak	Robert I. Valentine, Jr.	41 44	144 15	175 81	9 78
Ogleby 2	Dormitory, students	Local	Ronald K. Fark	Ross S. Friedman	16 62	455 08	461 80	9 90
Ogleby 3	Dormitory, students	Local	Dennis J. Barclay	Douglas Friedrich	50 53	279 21	340 29	10 55*
Ogleby 4	Dormitory, students	Local	Terry L. Bollman	Algis K. Augustine	155 50	280 76	421 25	15 01
Ogleby 5	Dormitory, students	Local	Jerry L. Turner	Ralph H. Kaplian	19 71	343 67	360 72	2 66
Ogleby 6	Dormitory, students	Local	Edgar T. Iwamoto	Jerry D. Fox	46 52	297 60	320 05	24 07
Ogleby 7	Dormitory, students	Local	Mark A. Brenner	Leonard Dan	2 00	260 76	265 96	3 20*
Ogleby 8	Dormitory, students	Local	Irwin Immel	Dennis James Vena	23 49	268 76	260 82	31 43
Ogleby 9	Dormitory, students	Local	Jack Blakeman	Randy Sebring	9 79	257 76	221 67	45 88
Ogleby 10	Dormitory, students	Local	Richard E. Frankowiak	Arthur John Rauch	9 65	248 76	256 77	1 64
Ogleby 11	Dormitory, students	Local	Jerry A. Walker	Verghese J. Chirayath	57 08	247 54	272 36	32 26
Ogleby 12	Dormitory, students	Local	Thomas Micka	Norman S. Early, Jr.	13 20	294 08	307 28	
Omega Beta Pi	Scholarship, pre-med students	Professional, national, honorary	Kenneth R. Browning	Richard R. Marsh	29 83	498 00	323 15	204 68
Omicron Delta Epsilon	Interest in economics, students and faculty	National, honorary	C. K. Evans	Hugh O. Rouse	337 29	472 25	544 54	265 00
Omicron Delta Kappa	Recognition of collegiate activities, junior and senior men	National, honorary	Robert W. Fritchard	Victor J. Stone	66 11	796 50	747 34	77 27
Omicron Nu	Scholarship, home economics students	Professional, national, honorary	Catherine Lamprecht	Mary E. Mather	63 46	393 93	374 73	82 66
Orchard Downs - building 25	Dormitory, students	Local	(1)	(1)	14 06		14 06	

* Deduct.

(1) No officers required or elected.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1967	Receipts	Disbursements	Balance, July 31, 1968
URBANA-CHAMPAIGN (Cont'd):								
Orchestra								
Orthodox Byzantine Chapel	Dance, interested students	Professional, national	Pamela A. Grout	Janis Stockman	\$ 320 21	\$ 85 50	\$ 131 30	\$ 274 41
	Raise money for chapel, interested persons	Local	D. J. Geanakoplos	(1)	208 00	5 00*	203 00	
Pakistan Students Association	Promotion of good will, Pakistan students	Local, social	Amir Alem Malik	Aldon H. Jensen	27 25	126 50	88 06	65 69
Panhellenic Council	Govern sororities, sorority officers	National	Bonita Elachman	Barbara S. Metzner	5 335 44	7 445 60	5 645 17	7 105 87
Panhellenic film fund	Produce film of Greek life, students	Local	Barbara S. Metzner	Barbara S. Metzner	252 00	187 00	439 00	
Paragon	Dormitory newspaper, students	Local	David A. Kuntz	Anne C. Green	43 95	110 00	21 15	132 80
P. A. R. area	Dormitory, students	Local	Ronald Weber	Ward F. McDonald	108 57	3 134 00	3 208 10	34 47
P. A. R. general activity	Social, P. A. R. students	Local	David A. Kuntz	Marilyn J. Michal	176 43	1 336 85	1 280 53	232 75
Pentacostal student fellowship	Religious, students	Local	Leonard Wayne Townsend	Chuck Teucher	27 57			27 57
Pershing Rifles	Promote military, R.O.T.C. students	Professional, national	Richard L. Fowler	Raymond V. Blamford	500 15	5 734 66	5 485 23	749 58
Phalanx	Military, advanced military students	Professional, national	John M. Huston	Edward D. Lobdell, Jr.	22 40	309 00	308 34	23 06
Phi Alpha Theta	Scholarship, history students	Professional, national, honorary	John P. Kyriazis	Charles E. Nowell	131 17	986 70	1 081 56	36 31
Phi Epsilon Kappa	Scholarship, physical education men	Professional, national, honorary	Thomas E. Flanigan	Rollin G. Wright	200 39	617 50	808 14	9 75
Phi Eta Sigma	Scholastic, freshman students	National, honorary	Richard L. Beal	Gaylord T. Hatch	127 82	2 222 00	2 335 59	14 23
Phi Lambda Beta	Scholastic, Portuguese students	National, honorary	George F. Sanborn, Jr.	J. H. D. Allen		195 00	135 00	60 00
Phi Lambda Upsilon	Scholarship, chemistry students	National, honorary	Anastasius J. Karabelas	Jiri Jonas	407 44	2 339 05	1 719 08	1 027 41
Phi Mu Alpha-sinfonia	Teaching, music students	Professional, national	John M. Patton III	Haskell O. Sexton	419 20	964 18	1 176 30	207 08
Phi Sigma	Stimulate interest in biological science, graduate students	National, honorary	Roy D. Genskow	Dean H. Ferris	32 53	501 00	463 56	69 97
Phi Upsilon Omicron	Teaching, home economics students	Professional, national	Janet Lewis	Beulah A. Hunzicker	41 19	1 339 15	1 284 89	95 45
Phi Upsilon Omicron alumnae	Teaching, graduate home economics students	Professional, national	Connie R. Sasse	(1)	73 36	157 20	156 85	74 31
Physical plant recreation	Social, physical plant employees	Local	Beverly Brownfield	(1)	2 911 51			2 911 51

* Deduct.
(1) No officers required or elected.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1967	Receipts	Disbursements	Balance, July 31, 1968
URBANA-CAMPAIGN(Cont'd):								
Physics Society	Teaching, physics students	Professional, local	Peter Worcester	David C. Sutton	\$ 45 01	\$ 39 50	\$ 61 26	\$ 23 25
Pi Alpha Xi	Scholarship, floricultural students	Professional, national	Lyn F. Beyer	John R. Culbert	15 24	124 00	125 00	14 24
Pi Delta Phi	Scholarship, French honor students	National, honorary	William H. Smart	Barbara J. Bucknall	85 18	347 50	354 48	78 20
Pi Kappa Lambda	Scholastic, music seniors and faculty	National, honorary	Daniel J. Perrino	(1)	1 199 17	2 805 10	2 704 25	1 240 02
Pi Lambda Phi	Social, fraternity students	National	Fred Scher	Ralph Brown	20 00		20 00	
Pi Mu Epsilon	Scholastic, juniors, seniors and graduates in mathematics	Professional, national, honorary	Lawrence E. Rudzinski	Irving Reiner	183 89	232 16	221 47	194 96
Pi Sigma Alpha	Teaching, students and faculty	National, honorary	Irene Fraser	Phillip Monypenny	71 75		35 90	35 85
Pi Tau Sigma	Scholarship, mechanical engineering students	Professional, national, honorary	Robert Lee Salisbury	James W. Bayne	216 87	1 230 50	1 245 37	202 00
Flowboy prom	Social, agricultural students	Local	Roger Kent Smith	A. W. Burger	367 42	1 870 99	1 735 62	502 79
Praetorians	Social, independent men	Local	Irving Hacker	Sidney Kromus	1 34	1 143 69	1 168 41	23 38*
Pre-Veterinary Club	To promote interest and friendship among pre-veterinary students, students interested in pre-veterinary curricula	Local	Gloria Riekema	William M. Newton	13 83	78 00	23 30	68 53
Professional Engineers	To promote a better understanding of professional engineering, engineering students	Professional, national	Todd H. Steinke	Robert A. Jewett	122 79	346 00	354 24	114 55
Pai Chi	Scholarship, psychology students and faculty	National	Joan Rae Ryder	Gordon L. Paul	119 75	656 00	469 09	306 66
Pai Upsilon dance	Social, fraternity members	National	James H. Baker	Robert W. Rogers		1 854 59	1 844 66	9 93
Psychology graduate lounge	Maintain a psychology graduate lounge, graduate psychology students	Local, social	Clinton B. Walker	(1)	84 53	396 54	424 88	56 19
Quarterback Club	Athletic interest, alumni	Local, social	R. H. Suter	(1)	453 26	7 574 30	7 944 87	482 69
Radio-TV Workshop	Teaching, interested students	Professional, local	Phillip J. Lane	Phillip J. Lane	129 45		5 33	124 12
Rho Epsilon	Advance professionalization in urban economy, interested students	Professional, local	F. R. Jung	J. J. Dasso	27 76		27 76	

* Deduct.

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STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1967	Receipts	Disbursements	Balance, July 31, 1968
URBAN-CHAMPAIGN(Cont'd):								
Riding Club	To have fun safely on horseback, students	Local	Randal W. Sebring	Gary W. Brandt	\$ 80	\$ 2 217 75	\$ 2 186 04	\$ 32 51
Rifle and Pistol Club	Marksmanship, University students	Local	Edward Prill	Floyd Gordon	298 96	854 30	806 97	346 29
Rugby Club	To play rugby, students	Local	Roger Tower	M. A. Wade	191 32	124 30	153 23	162 39
Russian Language Club	Augment study of Russian, students	Local	Natalie Jernihov	Steven P. Hill	216 21	1 103 50	1 106 34	213 37
Sachem	Activity, junior men activity leaders	Honorary, social, local	Alan Chapman	(1)	247 89	796 00	468 30	555 59
Saunders hall	Dormitory, women students	Local	Diane Philibosian	Marilyn J. Michal	863 84	1 542 75	1 873 32	533 27
Saunders hall - linen service	Linen service, women students	Local	Faye S. Treger	Marilyn J. Michal		1 696 50	1 696 50	
Scabbard and Blade	Military, advanced military students	Professional, national, honorary	Walter Lee Boyce	Patrick G. Lally	120 32	546 00	583 64	82 68
Scabbard and Blade housing	Building fund, advanced military students	Local	Joseph J. Zakasas	Paul L. Rawls	1 50			1 50
Scarab	Scholarship, architectural students	National, honorary, social	David A. Berger	Fred Moyer	75 47	1 037 50	1 050 56	62 41
Scholar	Fencing, men students	Local	Charles S. Suritz	Lee Sentman		15 17		15 17
Scott area	Dormitory, students	Local	Harold D. Eichinger	Gary Grammer	11 28*	2 585 00	2 407 01	166 71
Scott 1	Dormitory, students	Local	Eugene G. Fischer	Walter Bruno	44	178 50	175 92	3 02
Scott 2E	Dormitory, students	Local	David Stoner	Hollis Summers	85 63	268 00	336 63	17 00
Scott 2W	Dormitory, students	Local	James D. Liggett	Frank Miles	108 21	316 00	431 00	6 79*
Scott 3E	Dormitory, students	Local	John F. Howard	Robert Wrobel	78 93	223 00	301 62	31
Scott 3W	Dormitory, students	Local	Robert Wronkiewicz	James Foley	52 43	305 00	362 52	5 09*
Scott 4E	Dormitory, students	Local	Daniel Roney	Wes Habley		158 20	154 40	3 80
Scott 4W	Dormitory, students	Local	Louis G. Hartness	Larry Tolbert	1 76	338 60	153 15	187 21
Scuba Club	Skin diving, students	Local	Robert Dworin	David Lewin		229 15	75 59	153 56
Secretariat	Social, non-academic women	Local	Patricia Reps	(1)	460 61	2 276 90	2 433 24	304 27
Sextant	To orient freshmen, naval students	Local	Randolph A. Petty	William P. McCarthy	12 65	79 00	26 89	64 76
Shorter Board	Activity, senior women	Local, honorary	Ann L. Levine	Mary Harrison	936 29	668 75	473 17	1 131 87

* Deduct.

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STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1967	Receipts	Disbursements	Balance, July 31, 1968
UBAMA-CHAMPAIGN(Cont'd): Sigma Alpha Eta					\$	5 61*	\$ 304 50	\$ 260 21
	To stimulate interest in speech correction, students	Professional, national	Stephanie Hirschenson	Joan E. Good				\$ 38 68
Sigma Alpha Iota	Scholarship, music students	Professional, national	Elizabeth Kuehn	Colleen J. Kirk	82 58	932 11	967 07	47 62
Sigma Delta Chi	Teaching, journalism students	Professional, national	Alfred M. Swanson, Jr.	Gene Gilmore	616 73	2 703 01	2 303 91	1 015 83
Sigma Delta Pi	Scholarship, Spanish students	Professional, national, honorary	Jose Buergo	Jose Buergo	104 35	310 00	217 60	196 75
Sigma Gamma Tau	Teaching, aeronautical engineering students	Professional, local, honorary	Preston A. Henne	Harry H. Hilton	132 78	507 45	457 86	182 37
Sigma Iota Epsilon	Teaching, industrial and education students	Professional, honorary	Gerry K. Fink	David R. Day	31 55	603 00	577 65	56 90
Sigma Lambda Sigma service sorority	Service to students and community, women students	National	Linda Louise Watts	Diane Kilpatrick		105 00	40 95	64 05
Sigma Tau	Scholarship, engineering students	Professional, national, honorary	Robert E. Bognac	Willard E. Blair	327 84	2 193 00	2 079 07	441 77
Skull and Crescent	Activity, sophomore men	National, honorary, social	J. Scott Olson	Arno Hill	986 00	1 365 00	2 122 09	228 91
Snowball dance	Social, students	Local	Fred Gungersich	Samuel C. Davis	380 05	1 034 66	1 117 91	296 80
Snyder area	Dormitory, students	Local	William C. Holt	A. Walker	30 34	2 795 49	2 640 47	185 36
Snyder 1	Dormitory, students	Local	John T. Mellen	Melvin Balk	53 49	223 20	276 69	
Snyder 2E	Dormitory, students	Local	Fred W. Kemp	Alfred Bonaldi	35 82	418 95	318 88	135 89
Snyder 2W	Dormitory, students	Local	Gerald W. Western	John H. Calvert	61 54	314 00	306 22	69 32
Snyder 3E	Dormitory, students	Local	Mark Zar	Stephen Weinstein	7 14	451 60	390 48	68 26
Snyder 3W	Dormitory, students	Local	Allan Yarnow	Bennet R. Hart	4 99	511 85	515 84	1 00
Snyder 4E	Dormitory, students	Local	Doanail L. Gohr	Svenn Bergersen	40 41	189 60	170 21	59 80
Snyder 4W	Dormitory, students	Local	William C. Holt	Alan D. Walker	8 27	168 00	118 77	57 50
Soccer Club	Social, students	National	Gary W. Missel	Al J. Palmiotto	255 29	29 00		284 29
Social chairman's handbook	To publish handbook, interested students	Local	Stephen L. Corn	Lorene Skornia	21 12			21 12

* Deduct

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1967	Receipts	Disbursements	Balance, July 31, 1968
UREMA-CHAMPAIGN(Cont'd): Society for Advancement of Management	Educational, students	Professional, local	Carol E. Kennedy	Louis J. Pigo	\$ 20 25	\$	\$ 15 91	\$ 4 34
Society of Automotive Engineers	Teaching, mechanical and aeronautical engineering students	Professional, national	Stephen A. Doll	R. W. Atkins	62 10	299 00	265 72	95 38
Society of General Engineers	Teaching, engineering students	Professional, national	Steve Weiss	David C. O'Bryant	15 32	234 25	113 49	136 08
Society of Women Engineers	Promote study of engineering among women, women engineering students	Professional, local	Nancy Lee Barker	Elizabeth R. Lyman	95 63	66 00	72 67	88 96
Sociology Club	Promote interest in sociology, students	Local	Janice L. Digtirolamo	J. P. Clark	2 75		2 75	
Solicitors permit	To collect fees from solicitors, interested parties	Local	Joseph J. Goleash, Jr.	Carl F. Firley	265 00	77 00	338 51	3 49
Spanish Club	Teaching, interested persons	National, social	Alice Bennett	Luis Oyarzun	34 11	421 65	383 19	72 57
S.P.I.R.	Student program in international relations, elected students	Local	William D. Sterritt	Naomi W. Hunter	17 24	145 00	128 27	33 97
Sport Parachute Club	To promote sport parachuting, students and faculty	National	David G. Boyd	Sherrie E. Taub	23 05	1 853 66	1 726 29	150 42
St. Pat's ball	Social, engineering students	Local	Charles W. Mahan	E. C. McClintonck	210 91	1 459 37	1 581 02	89 26
Steering committee of Daniels hall	Coordinate dormitory activities, students	Local	John H. Slowik	(1)	46 73	314 74	309 65	51 82
Student activities revolving students	Emergency funds for student activities, students	Local	V. J. Hampton	V. J. Hampton	2 060 49	6 543 50	6 736 50	1 867 49
Student aid for Vietnamese infants	Political, interested students and staff	Local	Barbara Widmer	Robert Bolekamp		222 62	103 89	118 73
Student chapter of the Department of Recreation and Park Administration	Social, recreation students	Professional, national	Becky Brenner	Charles E. Hartine		940 18	841 88	98 30
Student committee on political expression	To express student opinion and express for reform, students	Local	Patsy J. Parker	V. J. Hampton	3 15			3 15
Student committee on Vietnam	To educate public on issues, students and faculty	Local	Paul Docter	James S. Ayars	3 00		3 00	
Student Education Association	Teaching, students	Professional, national	Mavis Musulman	John L. Cox	32 90	200 00	208 69	24 21

(1) No officers required or elected.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1967	Receipts	Disbursements	Balance, July 31, 1968
UTRANA-CHAMPAIGN(Cont'd):								
Student News and Information Bureau	Publish newspaper, agricultural students	Local	James N. Traub	Glen W. Broom	\$ 85 95	\$ 19 95	\$ 47 32	\$ 58 56
Student organization emergency fund	Donations to organizations in need of financial help	Local	Tony LaVoie	Stanton Millet		4 000 00	1 500 00	2 500 00
Student Senate	Student government, University students	Local	William D. Sterrett	Naomi W. Hunter	6 431 03	17 454 25	21 774 18	2 111 10
Student Senate discount service	Sponsor discount cards, students	Local	William D. Sterrett	Naomi W. Hunter	730 57	432 88	208 40	955 05
Student Senate travel bureau	European trip, students	Local	Robert A. Reimer	V. J. Hampton	13 170 90	204 505 16	206 543 86	11 132 20
Student Senate reserve	To provide for purchase of equipment, University students	Local	William D. Sterrett	Naomi W. Hunter	49 00	300 00	340 00	9 00
Students for a democratic society	To promote democracy, students	Local	(1)	(1)	32 91	37 00	19 43	50 46
Students for Lester	Promote the election of Gerry Lester, student	Local	Gerry Lester	John Scouffas		65 00	65 00	
Syntron	Amateur radio, engineering students	Professional, local	Kenneth E. Wilson	M. S. McKay	199 56	159 00	126 45	232 11
Tart house	Dormitory, women students	Local	Kathleen Hoeg	Kathryn Aden	744 46	1 291 13	1 284 32	751 27
Tart house - linen service	Linen service, women students	Local	Melody Lynn Brummett	Kathryn Aden		1 392 51	1 392 51	
Tau Beta Pi	Scholarship, engineering students	Professional, national, honorary	Steven T. Highbarger	Timothy N. Trick	428 45	3 103 20	2 080 05	1 451 60
Tau Kappa Epsilon	Social, fraternity members	National	James Felt	Paul K. Hudson	20 00			20 00
Terrapin Club	Swimming, University women	Local, honorary, social	Timothy Lee Fass	Karen L. DeOreo	2 300 06	970 00	2 757 99	512 07
Theta Sigma Phi	Scholarship, journalism women students	Professional, national, honorary	Jane Balliett	Dorothy Wetzel	66	468 00	391 00	77 66
Tomahawk	Activity, freshmen men	Local, honorary	Terrence Rathbeger	Albert C. Tillman	193 65	210 00	307 93	95 72
Torch	Activity, junior women	Local, honorary	Kathryn J. Sloan	June D. Mitchell	240 75	451 00	346 20	345 55
Town and Area	Social, town girls	Local	Connie Korzkowski	Mariene L. Tousey	35 69	389 55	286 14	139 10
Townsend area fund	Dormitory, men	Local	Thomas K. Custis	Terry P. Brown	597 81	2 876 00	3 473 81	
Townsend LN	Dormitory, men	Local	Glenn H. Miller	Rhugh W. Shown	21 35	232 14	253 20	29
Townsend LS	Dormitory, men	Local	Mark A. Luscombe	Alan Lee	17 85	240 49	193 99	64 35

(1) No officer named during year.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organizations	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1967	Receipts	Disbursements	Balance, July 31, 1968
URBANA-CHAMPAIGN(Cont'd):					\$	\$	\$	\$
Townsend 2N	Dormitory, men	Local	Martin I. Geller	Robert Wolter	25 58	241 14	107 28	159 44
Townsend 2S	Dormitory, men	Local	Thomas E. Allensworth	Frank W. Foley	82 20	206 07	131 88	156 39
Townsend 3N	Dormitory, men	Local	Richard C. Young	Richard W. Cosby	58 31	247 14	303 12	2 33
Townsend 3S	Dormitory, men	Local	Daniel P. Hart	Robert E. Workman	3 88*	258 41	254 53	
Townsend 4N	Dormitory, men	Local	Paul H. Vallandigham	Norman J. Gordon	4 67	242 14	131 26	115 55
Townsend 4S	Dormitory, men	Local	Rene Fuentes	Ralph Perillo	14 48	248 14	140 30	122 32
Townsend 5N	Dormitory, men	Local	Lee W. Reisinger	Patrick M. Conboy	5 98	252 14	258 12	
Townsend 5S	Dormitory, men	Local	Robert E. Bosanac	(1)	6 99	243 14	136 58	113 55
Trelease hall	Dormitory, women students	Local	Mary Ann Hoagland	Heleen Hawkins	997 71	3 786 14	4 557 59	226 26
Trelease linen service	Linen service, women students	Local	Kathleen M. Albrecht	Heleen Hawkins	42 84	5 174 00	5 192 20	24 64
Triad fund	Lundgren, Clark, Barton joint funds, dormitory students	Local	Judy Burkhart	Anna V. Stacey	63 16	949 60	794 95	217 81
Tribe of Illini	Social, lettermen	Local	Anthony J. Pleviak	Donald R. Dodds	73 93	790 91	661 45	203 39
Trident	Promote mutual fellowship and leadership within naval battalion, N.R.O.T.C. personnel	Local, social, honorary	Eric W. Ludwig	L. H. Dawson	88 33	648 60	694 95	41 98
Turkish Students Association	Social, Turkish students	Local	Parseg Bilir	Eloise Enata	6 62	50 00		56 62
Ukrainian Students Association	Social, Ukrainian students	Local	Ronald Roy Edwards	Nicholas Britsky	69 73	296 97	185 06	181 64
United students for America	To uphold and further American principles and ideals, students, staff, faculty, and wives	Local	Stephen P. Heath	Harry R. Elkins		85 00	85 10	10*
University Dames	Social and service, student wives	National	Francine F. Motee	(1)		180 00		180 00
University high school activity	Social, University high students	Local	Robert G. Carlier	Robert G. Carlier	1 721 65	13 896 28	13 894 71	1 723 22
University Hockey Club	Recreation, students, staff and faculty	Local	Richard I. Kroll	John A. Conley	2 096 23	8 239 15	8 860 33	1 466 05
U. of I. Student Committee on Vietnam	To end the war in Vietnam, students	Local	Sandra Twardosz	John Werry	282 46	1 382 38	1 601 77	63 07
U.S. Service Men's Christmas Fund	Buy Christmas presents for U.S. servicemen in Vietnam, students and faculty	Local	Sue Nachenberg	T. T. Robinson		552 53	520 25	32 28

* Deduct.

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STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1967	Receipts	Disbursements	Balance, July 31, 1968
URBANA-CHAMPAIGN(Cont'd):								
Van Doren house	Dormitory, women students	Local	Janet Lewis	Florence Ritchie	\$ 435 81	\$ 1 271 52	\$ 1 278 73	\$ 428 60
Van Doren house -linen service	linen service, women students	Local	Sandy Andres	Florence Ritchie		1 545 40	1 545 40	
Vending machines distribution	Raise funds for services, interested persons	Local	William D. Sterrett	Naomi W. Hunter	4 900 00	8 850 00	12 350 00	1 400 00
Volunteers for Eugene McCarthy	To promote election of Eugene McCarthy, students	Local	Lenore Slenczka	Richard Loftus		8 673 69	7 197 24	1 476 45
Volunteer Illini Projects, Inc.	Service, students	Local	John D. Dunn	Gaylord Hatch		21 863 86	20 847 85	1 016 01
Volunteer Illini Projects, Inc.-athletics	Service, students	Local	John D. Dunn	Gaylord Hatch		2 000 00	1 354 10	645 90
Volunteer Illini Projects, Inc.-coordination project	Service, students	Local	John D. Dunn	Gaylord Hatch		6 912 20	3 102 00	3 810 20
Volunteer Illini Projects, Inc.-friendship	Service, students	Local	John D. Dunn	Gaylord Hatch		1 834 35	1 767 83	66 52
Volunteer Illini Projects, Inc.-mental health	Service, students	Local	John D. Dunn	Gaylord Hatch		750 00	749 97	03
Volunteer Illini Projects, Inc.-mental retardation	Service, students	Local	John D. Dunn	Gaylord Hatch		500 00	500 00	
Volunteer Illini Projects, Inc.-nursing home	Service, students	Local	John D. Dunn	Gaylord Hatch		250 00	250 00	
Volunteer Illini Projects, Inc.-petty cash	Service, students	Local	John D. Dunn	Gaylord Hatch		300 00	73 55	226 45
Volunteer Illini Projects, Inc.-recreation	Service, students	Local	John D. Dunn	Gaylord Hatch		700 00	696 00	4 00
Volunteer Illini Projects, Inc.-recreation and training	Service, students	Local	John D. Dunn	Gaylord Hatch		1 102 00	304 08	797 92
Volunteer Illini Projects, Inc.-tutoring	Service, students	Local	John D. Dunn	Gaylord Hatch		1 100 00	1 101 00	1 00*
We Na See	Activity, senior men students	Local, honorary	Daniel Rudman	Karl Ijams		198 00	192 10	5 90
Wardall hall	Dormitory, women	Local	Sharon Albert	Sue Mims	600 51	1 982 41	2 559 36	23 56
Wardall hall - linen service	Dormitory, women	Local	Diana Pien	Sue Mims		3 929 00	3 929 00	

* Deduct.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1967	Receipts	Disbursements	Balance, July 31, 1968
URBANA-CHAMPAIGN(Cont'd): Weight Lifting Club					\$	\$	\$	\$
	To promote interest in weight lifting, students	Local, social	Stephan R. Kurtz	(1)	59 30	74 07	106 51	26 86
West Indian student organization	To foster a closer relationship among West Indian students, students	Local	Karl S. Thorne	Robert E. Scott	17 87	34 00	1 71	50 16
Weston area	Dormitory, students	Local	Wayne B. Bennett	Frank W. Kenzler, Jr.	325 05	2 796 05	2 764 97	356 13
Weston 1	Dormitory, students	Local	William M. Blanda	John A. Kalchbrenner	26 86	176 00	106 79	96 07
Weston 2E	Dormitory, students	Local	Richard D. Smith	Ronald A. Lehmann	221 67	1 701 17	1 526 85	395 99
Weston 2W	Dormitory, students	Local	John R. Drayton	John A. Tranquilli	76 17	285 00	303 64	57 53
Weston 3E	Dormitory, students	Local	James P. Murphy	David L. Stanczak	24 57	274 00	298 47	10
Weston 3W	Dormitory, students	Local	Wayne B. Bennett	Larry Selander	57 91	274 00	291 01	40 90
Weston 4E	Dormitory, students	Local	David E. Congdon	Edward R. Sherman	8 54	369 47	336 39	41 62
Weston 4W	Dormitory, students	Local	David Earley	Brent E. Gregory	58 51	333 50	363 46	28 55
W.G.S. M.I.A. I.F. M.R.H.A. P.C. Illini Guide workshop	Finance illini guide training, housing organizations	Local	Sandra L. Davis	Gaylord F. Hatch	933 11	604 00	1 149 16	387 95
Women's Extramural Sports	Athletics, University women	Professional, local	Judy Marchesi	Karol Anne Kahrs	480 98	367 45	347 26	501 17
Women's Glee Club	Concerts, women students	Professional, local	Janet Trulock	Maurice A. Jones	854 60	1 457 75	1 716 84	595 51
Women's Independent Students Association	Service, independent women	Local, social	Suzanne Brotman	Marlene L. Tousey	4 951 31	6 555 90	6 749 72	4 757 49
Women's Physical Education Majors Club	Acquaintanceship, women physical education majors	Professional, local	Renee Goier	Carolyn J. Ghibried	267 47	831 65	724 22	374 90
Xi Sigma Pi	Scholarship, forestry students	Professional, honorary, national	Robert L. Tortorelli	L. B. Culver	115 47	158 15	210 60	63 02
Young Americans For Freedom	To promote the conservative philosophy, students	National	Colleen M. Barrow	Wayne L. Shick	28 85	12 00	25 00	15 85
Young Democrats	Political, interested students	Local	Patricia K. Heidkamp	Rubin Cobin	65 03	251 97	222 95	94 05
Young Republicans Club	Political, interested students	Local	Saul J. Morse	David C. O'Bryant	63	840 26	840 42	47
Zeta Phi Eta	Speech, speech majors	Professional, national, honorary	Marilyn Hetzel	Frances Johnson	388 19	1 641 32	1 694 45	335 06

(1) No officers required or elected.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 31, 1967	Receipts	Disbursements	Balance, July 1, 1968
URBANA-CHAMPAIGN (Cont'd):								
Total Urbana-Champaign (Schedule B)					\$159 094 91	\$1 027 529 66	\$1 008 890 32	\$177 694 27
Interorganizational Transfers						123 457 41*	123 457 41*	
Summary total Urbana-Champaign					<u>\$159 094 91</u>	<u>\$ 904 072 27</u>	<u>\$ 885 432 91</u>	<u>\$177 694 27</u>

* Deduct.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd.)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1967	Receipts	Disbursements	Balance, July 31, 1968
MEDICAL CENTER, CHICAGO: Alpha Omega Alpha	Honorary, medical students	National	G. E. Miller	G. E. Miller	\$ 789 05	\$ 1 512 50	\$ 1 793 12	\$ 508 43
Alpha Omega Alpha-Loans	Loans, honorary medical students	National	G. E. Miller	G. E. Miller	88 18			88 18
Alpha Omega-housing	Social, dental students	National	R. J. Greenstein	G. W. Brent	82 55			82 55
Alpha Tau Delta	Social, nursing students and faculty	National	Patricia A. Calleia	Marjorie Baker	606 37	1 555 19	2 013 85	147 71
Alumni Association-Dentistry	Information to alumni, dental alumni	Professional, local	R. F. Endicott	G. F. Balaty	1 348 45	5 293 75	4 320 26	2 321 94
Alumni Association-Medicine	Information to alumni, medical alumni	Professional, local	L. R. Limarzi	L. R. Limarzi	5 990 46	9 211 88	9 338 87	5 863 47
Alumni Association-Nursing	Information to alumni, College of Nursing	Local	Carol A. Sabs	Mary K. Mollane	1 105 50	4 241 95	4 343 22	1 004 23
American Association of University Professors	Promote welfare of University Professors, faculty	National	Rose A. Grundman	A. Rostenberg, Jr.	127 87	289 67	148 00	269 54
American Medical Women's Association	Social, women medical students	National	Carolyn L. Bell	Elizabeth A. McGrew	116 75	158 00	269 24	5 51
American Pharmaceutical Association-student branch	Professional, pharmacy students	National	L. J. Frieders	D. A. Nona	51 36	3 869 02	3 689 20	231 18
Baptist Student Union	Religious, students	Local	R. T. McDaniel	Mary E. Reeves	62 00			62 00
Birch, Dr., - gifts	Books for medical library, faculty	Local	H. F. Dowling	H. F. Dowling	33 56			33 56
Campus Chest	Service, raise funds, University staff and students	Local	H. G. Higgins	Mary E. Reeves	258 37	8 174 69	8 086 82	346 24
Campus commissions	Raise funds, interested students	Local	R. N. Pitts	F. E. Hostettler	7 548 96	9 582 71	10 637 26	6 494 41
Campus Forum	Administrative luncheon group, faculty and staff	Local	H. O. Albers	R. F. Voigt	172 06	378 80	398 40	152 46
Central committee-non-academic employees	Representative group, employees	Local	Beverly R. Lehmann	G. F. McGregor	3 685 72	3 698 90	4 028 61	3 356 01
Class of 1964 - Dentistry	Administration, students	Local	R. Robinson	Mary E. Reeves	43 96			43 96
Class of 1968 - Dentistry	Administration, students	Local	P. L. Terranova	Mary E. Reeves		322 50	11 25	311 25
Class of 1968 - Medicine	Administration, students	Local	L. J. Gott	Mary E. Reeves	289 27	690 00	197 49	781 78
Class of 1969 - Medicine	Administration, students	Local	S. M. Dosick	Mary E. Reeves	541 80	725 00	847 23	419 57
Class of 1970 - Medicine	Administration, students	Local	D. M. Player	Mary E. Reeves	46 83	1 489 85	1 183 43	353 25

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1967	Receipts	Disbursements	Balance, July 31, 1968
					\$	\$	\$	\$
MEDICAL CENTER, CHICAGO(Cont'd.):								
Class of 1971 - Medicine	Administration, students	Local	R. E. Zumbelt	Mary E. Reeves	105 40	78 60	78 60	
Class of 1968 - Nursing	Administration, students	Local	Jan L. Parks	Irene Allen	29 44	50 00	105 40	
Class of 1969 - Nursing	Administration, students	Local	Jill M. Hammond	Marjorie Baker		217 86	79 44	
Class of 1970 - Nursing	Administration, students	Local	Allidah V. Poole	Mary E. Reeves	440 75		75 35	142 51
Class of 1964 - Pharmacy	Administration, students	Local	J. A. Lindemann	Mary E. Reeves	332 23			440 75
Class of 1955- Pharmacy	Administration, students	Local	C. E. Ruffetti	Mary E. Reeves	8 17			332 23
Class of 1957 - Pharmacy	Administration, alumni	Local	J. F. Winner	Mary E. Reeves		8 17		
Class of 1958 - Pharmacy	Administration, alumni	Local	R. C. Kunkel	Mary E. Reeves	181 41		181 41	
Class of 1960 - Pharmacy	Administration, alumni	Local	K. R. Behrens	G. L. Webster	100 81			100 81
Class of 1963 - Pharmacy	Administration, alumni	Local	J. C. Murray	G. L. Webster	232 03			232 03
Class of 1964 - Pharmacy	Administration, alumni	Local	R. A. Bryson	G. L. Webster	26 22			26 22
Class of 1967 - Pharmacy	Administration, students	Local	J. P. Gallagher	G. L. Webster	637 60	114 00	342 00	409 60
Class of 1968 - Pharmacy	Administration, students	Local	L. G. Kepley	G. L. Webster	609 34	1 220 70	1 746 82	83 22
Class of 1969 - Pharmacy	Administration, students	Local	R. J. Kizior	G. L. Webster	221 91	458 15	139 75	540 31
Class of 1970 - Pharmacy	Administration, students	Local	T. J. Kelly, Jr.	G. L. Webster	136 47	54 00		190 47
Cole, Warren H., society	Loans, alumni	Local	J. H. Mason	W. J. Grove	3 390 81	5 903 84	5 846 62	3 448 03
College of Medicine - faculty social	Faculty dinner, medical faculty	Local	W. J. Grove	W. J. Grove	283 75	1 864 00	1 983 17	164 58
Dames Club	Social, student wives	Local	Cindy S. Kincheloe	Mary E. Reeves	746 93	1 724 63	2 200 37	271 19
Delta Sigma Delta	Social, dental students	National, social	D. J. Griffin	T. E. Emmering	84 66	8 955 91	8 878 34	162 23
Delta Sigma Delta, life membership	National life membership, students	National	D. J. Griffin	T. E. Emmering	15 00			15 00
Delta Sigma Delta Wives Club	Social, dental wives	Local	Sandra F. Wheeler	Mary E. Reeves	44 48	10 00		54 48
Dental alumni, student emergencies	Loans, dental students	Local	Virginia A. Bino	Mary E. Reeves	931 86			931 86
Department of Medicine, Dean Bennett retirement	Banquet, alumni, faculty	Local	T. O. Anderson	T. O. Anderson	3 798 00		3 798 00	

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1967	Receipts	Disbursements	Balance, July 31, 1968
MEDICAL CENTER, CHICAGO (Cont'd):								
Department of Medicine, disease of the month	To pay miscellaneous expense of publication, faculty	National	H. F. Dowling	H. F. Dowling	\$ 10 00	\$ 477 21	\$ 243 33	\$ 243 88
Department of Medicine, -Hines	Faculty expenses, medical faculty	Local	A. Litman	H. F. Dowling	742 68	165 00	586 93	320 75
Department of Medicine-Lederle	Provide money for travel, staff members	Local	H. F. Dowling	H. F. Dowling	203 19	200 00	58 18	345 01
Department of Medicine-social account	Faculty welfare, medical faculty	Local	H. F. Dowling	H. F. Dowling	361 46	1 670 08	1 900 12	131 42
Department of Surgery-Dr. Nyhus	Miscellaneous expenses, faculty	Local	L. M. Nyhus	L. M. Nyhus	7 720 55	1 474 11	7 856 86	1 337 80
Executive Student Council	Administration, students in dentistry, medicine, pharmacy	Local	B. A. Hillemeier	T. R. Sherrod	347 27	11 279 39	11 555 77	70 89
Faculty activity - Dentistry	Flowers, dental faculty	Local	D. L. McElroy	A. J. Skupa	160 61	136 00	101 45	195 16
Faculty flower account - Medicine	Flowers, medical faculty	Local	W. J. Grove	W. J. Grove	52 22		47 25	4 97
Faculty flower account - Pharmacy	Flowers, pharmacy faculty	Local	J. A. Cerveny	G. L. Webster	135 54	36 00	122 92	448 62
Football tickets	Sale of football tickets, students	Local	Virginia A. Bino	Mary E. Reeves		1 132 50	1 132 50	
Foreign student aid	Emergency loans to foreign students	Local	Dorothy D. Greenhill	Mary E. Reeves	338 00	1 160 00	1 375 00	123 00
Hospital Residence	Drier income	Local	Grace A. Calmer	H. G. Higgins	56 00	97 50	29 95	123 55
House staff	Meeting expense, interns and residents	Local	H. G. Higgins	H. G. Higgins	1 840 41	5 425 23	4 332 41	2 933 23
House staff - Wives Club	Social and charity, staff wives	Local	Janice M. Cravens	H. G. Higgins	167 91	37 50	185 90	19 91
Illli Sota	Social, occupational therapy students	Local	Janet Wong	M. Virginia Dunn	17 55	848 82	638 35	228 02
Interfraternity Council - Dentistry	Administration, dental fraternities	Local	W. F. Beck	S. H. Yale	21 57		15 00	6 57
Interfraternity Council - Medicine	Administration, medical fraternities	Local	H. S. Brown	Mary E. Reeves	5 74	1 467 56	1 455 09	18 21
Interfraternity Council - Pharmacy	Administration, pharmacy fraternities	Local	M. A. Harris	G. L. Webster	59 08		14 04	45 04
Intramural sports	Athletics, interested students	Local	J. W. Brown	J. W. Brown	598 09	39 00		637 09
Jones, Tom, memorial scholarship	Scholarships for medical illustration students, interested persons	Local	A. H. Goodwin	A. H. Goodwin	35 00	200 00		235 00

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1967	Receipts	Disbursements	Balance, July 31, 1968
MEDICAL CENTER, CHICAGO(Cont'd):								
Keeton professorship	Supplement faculty salaries, friends and staff	Local	J. T. Paul	J. T. Paul	\$ 13 956 28	\$	\$	\$ 13 956 28
Lambda Kappa Sigma	Social, sorority pharmacy students	National	Linda S. Head	Rose A. Grundman	220 96	2 207 67	2 245 77	182 86
Lightfoot memorial	Memorial in honor of Dr. Lightfoot, faculty	Local	W. H. Plotkin	A. H. Andrews	83 63			83 63
Medical alumni student loans	Loans, students	Local	L. R. Iimarzi	L. R. Iimarzi	390 00			390 00
Medical Class of March, 1943 Reunion Committee	Banquet, alumni	Local	Elsie L. Haug	W. J. Grove				
Meyer, Alice - occupational therapy student aid	Loans, students	Local	Beatrice D. Wade	Beatrice D. Wade	265 00	100 00	75 00	290 00
Moorehead, Frederick B. memorial	Purchase of books, dental alumni	Local	A. G. Anderson	S. H. Yale	218 99		110 00	108 99
Newman Club	Social, Catholic students	National	T. J. Ortmann	J. E. Kemple	112 33	11 00	113 61	9 72
Nurses social committee	Social, registered professional nurses	Local	Anita A. Favretto	Helen W. Dunn	227 48		71 90	155 58
Obstetrics and gynecology staff	Meeting expenses, staff	Local	W. F. Mengert	H. A. Kaminetsky	1 084 57	7 742 50	7 935 67	891 40
Occupational Therapy Alumni Association	Alumni activities, alumni	Local	Alice B. Gandell	Beatrice D. Wade	277 30	210 10	271 17	216 23
Omicron Kappa Upsilon	Honorary, dental students and faculty	National	Elaine A. Stuebner	R. B. Underwood	294 83	956 00	269 01	981 82
Operation Helping Hand	Aid to Riot Victims, faculty, staff	Local	Mary E. Reeves	C. T. Heinze		65 00	65 00	
Otolaryngologic Alumni Association	Alumni relations, faculty	National	B. J. Soboroff	A. H. Andrews	2 916 23	4 460 00	4 149 91	3 226 32
Otolaryngology staff	Entertainment for house staff, staff	Local	E. M. Skolnik	A. H. Andrews	1 886 93	875 97	970 25	1 792 65
Otolaryngology voice conference	Miscellaneous expenses, faculty	Local	W. F. Plotkin	A. H. Andrews	18 40			18 40
Pathology residents	Travel expenses, staff	Local	C. A. Krakower	J. B. Fuller	984 05	611 00	894 87	700 18
Patient aid	Charity, interested students	Local	Ruth W. Helms	Carol H. Prencill	3 881 84	2 215 60	2 181 25	3 916 19
Phi Delta Chi	Social, pharmacy students	National	L. B. Kaducak	C. A. Elomquist	406 48	7 187 42	7 100 47	493 43
Phi Delta Epsilon	Social, medical students	National	L. Hollander	E. R. Folk	71 67	2 367 81	2 323 22	116 26

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organizations	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1967	Receipts	Disbursements	Balance, July 31, 1968
MEDICAL CROWER, CHICAGO(Cont'd): Phi Lambda Kappa	Social, medical students	National	R. H. Libman	M. Metz	\$ 342 80	\$ 50 00	\$ 349 18	\$ 43 62
Psychiatry gifts	Charity, faculty	Local	R. J. Leider	M. Sabshin	2 562 38	1 367 60	2 764 27	1 165 71
Reeves, Tom C., memorial	Honorary medical student award, students, faculty	Local	M. R. Bristow	Mary E. Reeves		1 070 00		1 070 00
Rho Chi Society - Pharmacy	Honorary, pharmacy students	National	Marsha M. Mrtek	V. E. Gearlan	906 56	952 50	916 29	942 77
School of Associated Medical Sciences	Student-faculty dinner, students and faculty	Local	Sally J. Mier	C. E. Richards	125 37	698 50	815 27	8 60
Senior faculty dinner - Medicine	Dinner expenses, seniors and faculty	Local	W. J. Grove	W. J. Grove	2 097 73	2 059 00	2 504 66	1 652 07
Sigma Theta Tau	Fostering high professional and creative work, alumni	Local	Joan S. Zoltan	Julia A. Vonhamm	665 05	1 060 00	1 205 75	519 30
Sigma Xi	Honorary, faculty and students	National	R. F. Loizzi	D. L. McElroy	618 04	1 232 00	1 059 30	790 74
Social committee - College of Nursing faculty	Social, nursing faculty	Local	Carolyn A. Schmitz	Mary K. Mullane	329 75	555 63	571 00	314 38
Stamp fund	Purchase and sale of postage stamps, students, staff	Local	Dolores F. Keating	D. W. Bonham	136 00	13 814 00	13 440 00	510 00
Student aid - Dentistry	Loans, students	Local	Virginia A. Bino	Mary E. Reeves	1 132 57	3 215 00	2 620 00	1 727 57
Student aid - Medicine	Loans, student	Local	Virginia A. Bino	Mary E. Reeves	2 122 25	10 916 75	9 102 80	3 936 20
Student aid - Pharmacy	Loans, students	Local	Virginia A. Bino	Mary E. Reeves	613 00	1 030 00	300 00	1 343 00
Student American Medical Association	Professional, medical students	National	K. M. Tun	Mary E. Reeves	277 92	1 162 00	1 167 44	272 08
Student Council - Dentistry	Administration, dental students	Local	M. J. Porter	S. H. Yale	286 33	3 271 63	3 535 98	21 98
Student Council - Medicine	Administration, medical students	Local	D. M. Player	W. J. Grove	1 033 38	6 492 98	4 439 56	3 106 80
Student Council - Nursing	Student government, nursing students	Local	Charlyn I. Shechtman	Florence E. Sherbon	418 76	437 77	387 04	469 49
Student Council - Pharmacy	Administration, pharmacy students	Local	L. B. Kaducak	G. L. Webster	455 60	1 804 97	1 877 15	383 42
Student Council - School of Associated Medical Sciences	Administration, students	Local	Francine M. Broska	C. E. Richards	90 00	126 77	102 00	114 77
Student Health Organization	Administration, students	Local	L. D. Resnick	Mary E. Reeves	131 68		129 25	2 43
Student nurse uniforms	Buy uniforms, nursing students	Local	Mary K. Mullane	Mary K. Mullane	144 35	44 20	1 50	187 05

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1967	Receipts	Disbursements	Balance, July 31, 1968
MEDICAL CENTER, CHICAGO(Cont'd):								
Student residence hall	Dormitory, students	Local, social	J. O. Hood	C. C. Vererens	\$ 48 45	\$ 470 67	\$ 401 40	\$ 117 72
Student Union Directorate	Union program, students	Local	B. Zelilovsky	Charleen C. Caldwell	17 52			17 52
Talbot, Nell Snow aid	Memorial aids, alumni	Local	R. G. Kesel	R. G. Kesel	65 00		65 00	
Tamari, Marvin J., memorial	Library for new eye and ear infirmary, otolaryngology residents and students of Dr. Tamari	Local	Marion B. Wickland	B. J. Soboroff	610 22	50 00	21 50	638 72
We Care Committee	To foster programs that deal with the "over and above" aspects of patient care, interested persons	Local	C. T. Heinze	Gloria A. Raleigh		50 00		50 00
Wesley Foundation	Religious study and growth, students and faculty	National	J. V. Kopp	Mary E. Reeves	26 68			26 68
Women's auxiliary gift shop	Charity, wives of faculty and administration officers	Local	Emily R. Kirch	J. S. Begando	1 481 61	39 823 37	39 582 63	1 722 35
Total Medical Center, Chicago (Schedule B)					\$ 88 456 78	\$224 145 41	\$226 426 41	\$ 86 175 78

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1967	Receipts	Disbursements	Balance, July 31, 1968
CHICAGO CIRCLE: Activities Honorary Society	Promote and participate in extra-curricular activities, students	Local, honorary	J. M. Berkadi	Agnes G. Tandberg	\$ 129 52	\$ 370 30	\$ 489 17	\$ 10 65
Aiguillettes	Girls drill team, women students	Local	Janice Jankis	M. Ohradovick	26 59	298 72	318 28	7 03
Alpha Lambda Delta	Promote scholarship, freshman women	National, honorary	Carol Sherman	Agnes G. Tandberg	11 86	827 00	832 88	5 98
Alpha Phi Omega	Local and community service, men students	National, service	S. Gallas	C. J. Carsello	84 45	213 00	295 79	1 66
Amateur Radio Club	Promote radio interest, students	Local	E. W. Zobac	J. C. Haslett	278 71	1 60	204 11	76 20
American Chemical Society, student affiliate chapter branch	Orientation, Chemistry students	Professional, local	(1)	(1)	14 33			14 33
American Institute of Aeronautics and Astronautics	Orientation, aeronautical students	Professional, national	R. Ellison	Dr. H. A. Simon	33 25		21 24	12 01
American Institute of Architects	Orientation, architecture students	Professional, local	B. A. Bullock	J. D. Rasche	78 12	129 00	181 95	25 17
American Society of Civil Engineers	Orientation, civil engineering students	Professional, local	T. J. Litka	R. H. Bryant	1 14	40 00	40 00	1 14
American Society of Mechanical Engineers	Orientation, mechanical engineering students	Professional, local	R. Johnson	S. E. Data	180 25	575 00	637 56	117 69
Arab Student Organization	To foster understanding between American students, and Arabian students, promote interest in Arabian culture	Local, social	(1)	(1)	10 17			10 17
Athletic activities	Finance intramural and intercollegiate programs, students	Local	C. J. Oleski	S. L. Fordham	1 691 70	2 441 00	1 866 49	2 266 21
Brotherhood of TUOC	Social and service, male students	Local	E. W. Sammes	J. W. Walton		370 50	353 40	17 10
Business Administration Club	Further interest in Commerce and Industry, students	Local	J. L. Tyrell	R. Rombeck	25 37	1 109 25	943 25	191 37
Cadet Association of R.O.T.C.	Promote extracurricular activities, R.O.T.C. men	Local	W. D. Babco, Jr.	T. Funk	358 85	1 245 50	1 579 77	24 58
Campus Chest	Service, raise funds, University staff and students	Local	R. E. Porter	E. B. Little		4 450 67	4 450 67	

(1) No officer named during the year.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1967	Receipts	Disbursements	Balance, July 31, 1968
CHICAGO CIRCLE (Cont'd):								
Campus Crusade for Christ	Christian fellowship in social, educational, religious life, students	Local	G. C. Koch	V. T. Kam	\$ 4 60	\$ 6 00	\$ 8 42	\$ 2 18
Cheerleaders	Promote school spirit, students	Local	(1)	(1)	15 05			15 05
Chess Club	Recreation and competition, students	Local	(1)	(1)	25 64	25 64*		
Chicago Circle Broadcasters	Production of TV films and sheets, students	Local	L. Prince	D. Pukala		233 21	168 13	65 08
Chicago Circle Players	Develop dramatic skills, interested students	Local	Jackie Jakus	W. F. Raffeld	79	4 689 55	3 957 31	733 03
Chicago Illini Brotherhood of Model Railroad Engineers	Special interest, students	Local	J. Nelson	R. Vander Koor		35 00		35 00
Christian Science Association	Religious - students	Local	Sharon Eddy	R. B. Perkins		3 230 23	1 051 40	2 178 83
Circle K Club	To develop leadership while serving school and community, students	National, social	(1)	(1)	27 76			27 76
Circle '67	Publish yearbook, students	Local			805 06	155 00		960 06
Circle '68	Publish yearbook, students	Local	B. Shachman	B. S. Greenwald		3 911 30	3 221 19	690 11
Classics Club	Special interest, students	Local	K. L. Halajian	W. Conway		10 00	5 85	4 15
College of Engineering - emergency fund	Loans, engineering students	Local	H. A. Setton	H. A. Setton	395 95	60 00		455 95
Committee to End the War in Vietnam	Oppose U.S.A. participation in war in Vietnam, students	Local	G. Tara	Margaret George	58 10	115 10	130 40	42 80
Commuter Illini	Publish newspaper, students	Local	D. Wodarczyk	F. G. Cox	4 872 57	14 791 70	9 747 32	9 916 95
Commuter Illini - printing cost	Cover cost of Chicago Illini printing, students	Local	D. Wodarczyk	F. G. Cox	1 896 12	5 000 00	6 896 12	
Coordinating Council Community Organization	Social and service, students	Local	J. Bannion	I. Thalberg		1 030 30	820 00	210 30
Delta Delta Sigma	To stimulate interest in the dental profession, students	Local	S. D. Gess	S. D. Gess	64 96			64 96
Faculty banquet	Revolving fund for special occasions, faculty	Local	C. Oleski	S. L. Fordham	154 20	5 00		159 20

(1) No officer named during the year.

* Deduct.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1967	Receipts	Disbursements	Balance, July 31, 1968
CHICAGO CIRCLE (Cont'd):								
French Club	Orientation, French students	Local, social	Colette Hopkins	Colette Hopkins	\$ 2 04	\$	\$	2 04
Geology Club	Academic, pre-professional students	Local	B. Kimmel	M. N. Sarg		407 68	97 04	310 64
German Club	Orientation, German students	Local, social	R. K. Kammerer	E. S. Willner	13 82	49 89	58 55	5 16
Group	Social issues, service students	Local	Linda Gray	M. H. Pitts		926 85	583 68	343 17
Hellenic Club	Promote interest in and appreciation of local all students in Hellenic culture, students	Local	P. Koronakis	J. A. Balsfontis	136 90	70 00	81 00	125 90
Homecoming committee	To promote school spirit, students and faculty	Local, social	(1)	(1)	502 29	8 24	510 53	
Humanities Club	To meet and discuss various aspects of local the humanities, students	Local	(1)	(1)	4 97	4 97*		
Illini Humanists	To promote and encourage participation in the inter-collegiate Forensic program of the U. of I., Chicago, students	National	P. Schector	Sandra L. Bartky	5 15	18 55	12 55	11 15
Institute of Electrical and Electronic Engineering	Orientation in the field of electrical and radio engineering, students	Professional, local	P. Biancalana	H. E. Setton	147 57	34 00	103 28	78 29
International Relations Club	Promote interest in world affairs and current events, students	Local	G. Lesniewski	R. S. James	54	100 00	3 75	96 79
Inter-Varsity Christian Fellowship	Provide a fellowship for students of like faith, students	National	Kathleen Cook	R. A. Carbart	78	124 25	117 46	7 57
Italian Club	Ethnic group, students	Local	J. Corzone	Dr. B. J. Galassi		274 25	224 25	50 00
Jewish Student Service-Hillel	Jewish student organization, students	Local	M. L. Einhorn	C. D. Alpert	182 69	442 31	584 03	40 97
Karate Club	Development of Karate skills, students	Local	R. Blackman	D. Seaforth	81 92	1 615 00	1 298 25	398 67
Lambda Lambda Delta	Stimulate interest in legal profession, students	Local	T. Elliott	J. Holtzman	177 47	26 00	196 88	6 59
Lituanica Club	Promote interest in the language and culture of Lithuania, students		(1)	(1)	1 53			1 53
Lutheran Student Association	To help members express and deepen their faith, students	National	M. Schnaufer	R. W. Ratzel	29 48	103 00	82 63	49 85

* Deduct.

(1) No officer named during the year.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1967	Receipts	Disbursements	Balance, July 31, 1968
CHICAGO CIRCLE (Cont'd): Men's F. E. Majors Club	To promote professional cooperation and local practices in the field of health, P.E. and recreation students	Local	M. Robinson	C. J. Kristufek	\$ 46 58	\$	6 50	\$ 40 08
Mental Health Volunteers	Volunteer student service in the field of mental health, students	Local	(1)	(1)	57			57
Mixed Bowling League	Faculty, staff	Local	C. S. Lemak	F. A. Mosillo		965 60	964 60	1 00
Newman Club	Encourage and foster spiritual, intellectual and social interests, students	Local	Barbara Sovcik	E. M. Fashing	40 58	603 52	611 53	32 57
Nonacademic Employees Council	Representative group, non-academic employees	Local	Alice M. Sanderson	L. J. Votava	108 39	156 40	166 66	98 13
Omega Beta Pi	Scholarship, pre-med students	National, honorary	M. N. Sachman	A. J. Hartcock	136 92	768 25	650 51	294 66
Orchesis Dance Club	Promote interest in creative dance, students	Local	(1)	(1)	17 57			17 57
Pershing Rifles	Develop professional ideals, R.O.T.C. men	National	K. J. Miller	R. W. Bryska	54 29	485 27	353 40	186 16
Pi Eta Sigma	Promote scholarship, freshman men	National, honorary	B. Ganetzky	W. O. Brown	31 50	793 50	520 19	304 81
Physics meetings and seminars	Interest in physics, students	Local	S. Sundaram	S. Sundaram		99 49	99 49	
Pi Kappa Delta	Promote speech activities, students	Local	(1)	(1)	24 68			24 68
Ray Key Film Society	Presentation and production of films, students	Local	R. Fields	Esther Felsenfeld	55 57		48 75	6 82
Rifle and Pistol Club	Improve marksmanship, promote sports, interested women students	Local	(1)	(1)	91			91
Sailing Club	Promote interest in sailing, students	Local	W. A. Peterson	A. H. Howard	35 09	96 00	78 64	52 45
Scholarship fund-Hellenic Club	Award aid and scholarship to needy Greek students, students	Local	(1)	(1)	115 42		115 42	
Senior Class of 1967	Enhance relationship between students and university, students	Local	(1)	(1)	1 007 95	20 00	1 027 95	
Senior Class of 1968	Enhance relationship between students and university, students	Local	D. Harris	T. R. Michlos		1 852 00	1 693 77	158 23
Sigma Xi Club	Honorary research society, faculty	Local	J. V. Mansfield	(1)	202 98	86 00		288 98

(1) No officer named during year.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1967	Receipts	Disbursements	Balance, July 31, 1968
CHICAGO CIRCLE (Cont'd)								
Skating Illini Club	Promote interest in skating, students	Local	L. Stone	H. Mueller	\$ 10 21	\$ 1 018 65	\$ 750 97	\$ 277 89
Skokie car pool	Relationship of the commuter student to local an urban university, students	Local	Ronna Lee Kalman	B. Spivack	36 58	12 40	10 44	38 54
Social Committee - College of Business Administration	Social, College of Business Administration members	Local	Josephine Margauff	R. W. French	41 39		14 13	27 26
Socialist Discussion Club	Encourage socialist discussion and analysis and provide a forum for socialist speakers, students	Local	(1)	(1)	6 27	88 60	94 87	
Society Automotive Engineers	Academic and pre-professional, students	National	E. J. Prentice	F. W. Schroeder		40 03	28 32	11 71
Society of American Military Engineers	Professional and social military engineering, students	National	H. Wallace, III	D. J. Monasey	90 69	261 76	321 81	30 64
Spanish Club	Orientation, Spanish students	Local	P. Dominguez	P. J. Algarin	69 05	44 00	102 94	10 11
Spring Carnival	Sponsor spring carnival, students and staff	Local	(1)	(1)	468 25	468 25*		
Steubinger symposium	Staff symposium, staff and students	Local	(1)	(1)	49 76		49 76	
Student Education Association	Professional development, education students	Local	Marie Jezik	Nancy L. Goodwin	142 54	521 50	486 47	177 57
Student Education Association-conference fund	Handle funds collected for regional conference, students	Professional, national	(1)	(1)	180 96		180 96	
Student emergency aid fund	Loans, students	Local	W. O. Brown	W. O. Brown	136 51	15 00		151 51
Student Engineering Societies Council	Promote interest in engineering, student representative of engineering organizations	Professional, local	(1)	(1)	5 19	5 19*		
Student Government	Student government, elected students	Local	J. Holzman	H. Klehr	2 717 54	7 483 53	9 806 65	394 42
Student government book exchange commission	Provide used texts at reduced rates, students	Local	Penny Perry	H. Klehr	65 08	1 264 13	1 225 14	104 07
Students for a Democratic Society	Increase participatory democracy, students	Local	B. I. Michaels	Margaret George	17 20		17 20	
Student for McCarthy	Political, all students	Local	T. Looze	M. L. Rakove		1 034 06	1 034 06	

* Deduct.

(1) No officer named during year.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1967	Receipts	Disbursements	Balance, July 31, 1968
CHICAGO CIRCLE (Cont'd):								
Student Zionist Organization	Interpret history and cultural aspects of the State of Israel, students	Local	Liss E. Morgenstern	O. Miller	\$ 24 99	\$	\$	24 99
Supplementary debate account	Promote debate activities, students	Local	(1)	(1)	30 93			30 93
Symposium for Women Students	Lecture series featuring prominent women, students, faculty, staff	Local	Agnes G. Tandberg	Agnes G. Tandberg	1 000 00		1 000 00	
UTCC English Club	Publish a CC fine arts magazine, students	Local	(1)	(1)	71 19			71 19
UTCC friends of student non-violent coordinating committee	Promote non-violence in civil rights issues, students	National	Patrice Moody	R. L. Carter	51 03	915 00	900 00	66 03
UTCC Veterans Club	Social, educational and other programs for veterans	Local	K. Klein	W. O. Brown	138 96	405 29	481 29	62 96
Ukrainian Club	Promote interest in the history and culture of Ukraine, students	Local	V. Halkyn	A. Gottlieb	26 55		11 50	15 05
University band	Musical performance, interested students	Local	(1)	(1)	8 13	8 13*		
University choir	Provide opportunity to perform choral literature, students	Local	(1)	(1)	18 40	18 40*		
University dance committee	Promote university dances, students	Local, social	J. Orbach	Judith Rosenbaum	84 52	1 472 00	1 159 34	397 18
U. of I. Women's Club	Welfare, wives of faculty and staff	Local	Beverly Tognie	Diane D. Haney	599 23	2 413 26	1 719 69	1 292 80
Varsity Letterman's Association	Scholastic and social, varsity lettermen	Local, honorary	E. D. Peace	(1)	47 15		42 41	4 74
Women's Physical Education Majors Club	Promote social events, women physical education majors	Professional	Martha Enquist	Carol Galas	91 77	546 59	499 66	138 70
Writers Club	Promote a literary magazine for the development of creative writing, students	Local	R. P. Quinn	W. N. Love	4 15	154 70		158 85
Yavneh	Provide a study of orthodox Jewry in an academic atmosphere, students	Local	Marlene Newman	S. Weiss	39 11	1 473 47	1 431 93	80 65
Yelk, Jerry, memorial	Emergency loans, veterans		W. O. Brown	W. O. Brown		100 00	75 00	25 00
Young Democrats	Promote interest in government and democratic party, students	Local	Margaret Rybicki	F. G. Cox	72			72

* Deduct.

(1) No officer named during year.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1967	Receipts	Disbursements	Balance, July 31, 1968
CHICAGO CIRCLE (Cont'd):								
Young Republicans	Political, students	Local	M. J. Sawyer	Marlis K. Hunt	\$	\$ 60 25	\$ 44 39	\$ 15 86
Young Socialist Forum	Social, political issues, students	Local	G. de Leon	Margaret George		10 10		10 10
YMCA	Place in University to search for purpose and meaning of life, students	Local	Sally L. DeHaven	R. Miller	72 07			72 07
Total Chicago Circle (Schedule B)					20 757 38	74 273 72	70 000 92	25 030 18
Grand Total (Schedule B)					268 269 07	1 202 491 40	1 181 860 24	288 900 23

STUDENT ORGANIZATIONS FUNDS
SCHEDULE H
UNDERGRADUATE STUDENT ORGANIZATIONS
NOT INCLUDED IN STUDENT ORGANIZATIONS FINANCIAL REPORT
URBANA-CHAMPAIGN

Organization	Purpose and Source of Members	Type of Organization
Alpha Sigma Mu	Recognition, metallurgical engineering, students	National, honorary
American Chemical Society	Chemistry, students	National, professional
Apostolic Christian Bible Class	Religious, students	Local
Astronomical Society	Recreational, students	Local
Bah'i Youth Group	Religious, students	National
Beta Gamma Sigma	Recognition, commerce students	National, honorary
Board of Fraternity Affairs	Fraternity affairs, alumni	Advisory, local
Board of Panhellenic Affairs	Sorority affairs, alumni	Advisory, local
Chinese Christian Fellowship	Religious, students	Local
Council of Women Students	Student government, students	Local
Council on Teacher Education Student Advisory Board	Teacher education, students	National, professional
D. B. Club	Deaf education students	Local
Delta Phi Alpha	Recognition, German students	National, honorary
Delta Theta Epsilon	Recognition, physical education students	Local, honorary
Free Theatre	Students	Local
Finance Club	Commerce and business administration, students	Local, professional
Gymnastics Club	Recreation, students	Local
Home Economics Student Seminar	Students	Local
Illini Readers	Oral interpretation, students	Local
Israel Interest Group	Students and staff members	Local
Jehovah's Witnesses	Religious, students	Local

STUDENT ORGANIZATIONS FUNDS
 SCHEDULE H (Cont'd)
 UNDERGRADUATE STUDENT ORGANIZATIONS
 NOT INCLUDED IN STUDENT ORGANIZATIONS FINANCIAL REPORT
 URBANA-CHAMPAIGN

Organization	Purpose and Source of Members	Type of Organization
Korean Students Association	Social, students	Local
Liberty Council	Civil rights, students	Local
Lithuanian Student Society	Social, students	Local
Navigators	Students	Local
Navy Council	ROTC, students	Local
Phi Beta Kappa	Recognition, liberal arts students	National, honorary
Phi Kappa Phi	Recognition, students	National, honorary
Quaker Fellowship	Religious, students	Local
Semper Fidelis Society	NROTC, students	Local
Stamp Collectors Club	Social, students	Local
Student Planning Organization	Urban planning, students	Local
Young Life Workshop	Religious, students	Local

FINANCIAL STATEMENTS
OF
ORGANIZATIONS
NOT OPERATING
THROUGH THE
STUDENT ORGANIZATIONS
FUNDS

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD

John Bailar, Chairman
 C. C. DeLong, Treasurer
 Paul Hensel, Co-Manager - Finance
 Steve Dixon, Co-Manager - Finance
 Perry Soldwedel, Co-Manager - Personnel
 Douglas Houston, Administrative Assistant
 A. M. Carter, Executive Secretary

SCHEDULE A
 BALANCE SHEET AS OF AUGUST 31, 1968

ASSETS

Cash - checking account	\$	9 548 68
Accounts receivable - School of Music		373 77
Investments		13 980 13
Deferred expense		7 637 11
University of Illinois Agency Account		18 307 50
Equipment		<u>6 010 61</u>
Total	\$	<u><u>55 857 80</u></u>

LIABILITIES

Accounts payable:			
University of Illinois	\$	5 507 83	
Other		<u>308 93</u>	\$ 5 816 76
Deferred income			12 394 00
Surplus:			
Invested in equipment		6 010 61	
Operating surplus (Schedule B)		<u>31 636 43</u>	<u>37 647 04</u>
Total	\$		<u><u>55 857 80</u></u>

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD
SCHEDULE B
ANALYSIS OF SURPLUS ACCOUNT
YEAR ENDED AUGUST 31, 1968

Balance, September 1, 1967	\$ 21 905 89
Addition:	
Net income for year 1967-68 (Schedule C)	<u>9 932 86</u>
Total balance and addition	31 838 75
Deductions:	
Adjustments for prior years	<u>202 32</u>
Balance, August 31, 1968 (Schedule A)	<u><u>\$ 31 636 43</u></u>

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD
SCHEDULE C
SUMMARY OF INCOME AND EXPENSE
YEAR ENDED AUGUST 31, 1968

Regular course and centennial
series (Schedule D):

Total income:

Centennial series	\$	100 794 95
Regular series		<u>5 972 00</u>

Gross income		\$ 106 766 95
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Total expenses:

Centennial series	88 872 77
Regular series	<u>14 274 29</u>

Total expenses		<u>103 147 06</u>
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Net income		3 619 89
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Extra attractions (Schedule D):

Income	81 401 01
Expenses	<u>76 289 81</u>

Net income		5 111 20
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Other income:

Investment income		<u>1 201 77</u>
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Amount transferred to surplus (Schedule B)	\$	<u><u>9 932 86</u></u>
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UNIVERSITY CONCERT AND ENTERTAINMENT BOARD
SCHEDULE D
INCOME AND EXPENSE
YEAR ENDED AUGUST 31, 1968

	Total	Centennial Series	Regular Course	Extra Attractions
Income:				
Ticket sales	\$ 177 443 44	\$ 91 276 50	\$ 5 972 00	\$ 80 194 94
Contribution, Illinois Arts Council	8 500 00	8 500 00		
Investment income	1 018 45	1 018 45		
Transfer from University of Illinois	1 206 07			1 206 07
Total income	188 167 96	100 794 95	5 972 00	81 401 01
Expense:				
Accounting expense	1 871 50	997 75	59 72	814 03
Advertising	8 947 15		4 360 63	4 586 52
Assembly hall -				
Rentals	9 257 46	3 619 89		5 637 57
Services	33 226 77	29 769 22		3 457 55
Attractions	108 326 94	43 274 04	8 100 00	56 952 90
Entertainment and receptions	655 23	179 02	14 89	461 32
Illio and charms	325 06	149 31	12 42	163 33
Insurance	28 46	13 08	1 09	14 29
Office expense	564 54	254 41	21 16	288 97
Physical plant	698 76	44 69	652 09	1 98
Postage	516 06	237 03	19 72	259 31
Programs	2 306 95	841 38	491 81	973 76
Salaries	1 031 44	473 76	39 41	518 27
Telephone and telegraph	121 72	55 91	4 65	61 16
Tickets	2 077 24		462 66	1 614 58
Travel	551 11	238 42	19 51	293 18
Johnny Shines Show	427 70	222 08	14 53	191 09
The Visitation - general	8 502 78	8 502 78		
Total expense	179 436 87	88 872 77	14 274 29	76 289 81
Net income (Schedule C)	\$ 8 731 09	\$ 11 922 18	\$ 8 302 29*	\$ 5 111 20

* Deduct.

THE UNIVERSITY THEATRE
 J. W. Scott, Executive Director
 Jane Buford, Student Staff General Manager
 L. M. Dahlenburg, Treasurer
 SCHEDULE A
 BALANCE SHEET AS OF AUGUST 31, 1968

ASSETS

Cash:			
Checking account	\$	1 404 68	
Petty cash		<u>100 00</u>	\$ 1 504 68
Accounts receivable			134 37
Investments			18 354 13
Deferred expense			1 295 95
Properties			<u>11 661 11</u>
 Total			 <u>\$ 32 950 24</u>

LIABILITIES

Accounts payable:			
University of Illinois	\$	772 06	
Other		<u>208 94</u>	\$ 981 00
Surplus:			
Reserved for petty cash		100 00	
Invested in properties		11 661 11	
Operating surplus (Schedule B)		<u>20 208 13</u>	31 969 24
 Total			 <u>\$ 32 950 24</u>

THE UNIVERSITY THEATRE
SCHEDULE B
ANALYSIS OF SURPLUS ACCOUNT
YEAR ENDED AUGUST 31, 1968

BALANCE, SEPTEMBER 1, 1967		\$	23 503 40
Deductions:			
Net loss for year 1967-68 (Schedule C)	\$	1 379 14	
Adjustments for prior year		9 25	
Transferred to invested in properties		1 906 88	
		<u>3 295 27</u>	
BALANCE, AUGUST 31, 1968 (Schedule A)		<u>\$</u>	<u>20 208 13</u>

THE UNIVERSITY THEATRE
SCHEDULE C
INCOME AND EXPENSE
YEAR ENDED AUGUST 31, 1968

	Income	Expense	Net Income
Productions:			
Regular -			
Arms and the Man	\$ 5 694 50	\$ 1 899 12	\$ 3 795 38
Taste for Violence	3 151 00	3 329 07	178 07*
Mother Courage	3 749 50	5 713 17	1 963 67*
The Caretakers	3 211 00	1 364 44	1 846 56
The Tempest	6 402 00	4 389 71	2 012 29
Children's Theatre		684 33	684 33*
Summer -			
Luv	1 440 00	1 140 65	299 35
The Egg	1 071 00	1 631 22	560 22*
Total productions	<u>\$ 24 719 00</u>	<u>\$ 20 151 71</u>	4 567 29
Other general operations:			
Interest on investments	\$ 863 35		
The workshops	920 00	\$ 1 332 74	
Cash over and short	59 85		
Accounting expense		385 48	
Expendable property		511 11	
General publicity		1 689 50	
Office supplies and expense		1 145 65	
Prizes, awards and gifts		152 97	
Social activities		1 448 07	
Subscriptions and memberships		331 18	
Other general expense		792 93	
Total other general operations	<u>\$ 1 843 20</u>	<u>\$ 7 789 63</u>	5 946 43*
Amount transferred to surplus (Schedule B)			<u>\$ 1 379 14*</u>

* Deduct, net expense.

ACCOUNTANT'S CERTIFICATE

The Board of Directors
Illini Publishing Company

In accordance with your instructions I have examined the financial statements and records of the Illini Publishing Company for the year ended June 30, 1968. I have reviewed the system of internal control and the accounting procedures of the company and, without making a detailed audit of the transactions, have examined or tested accounting records of the company and other supporting evidences. My examination was made in accordance with generally accepted auditing standards and included all procedures which were considered necessary in the circumstances.

In my opinion, the accompanying balance sheet and related statements of income and surplus present fairly the position of the Illini Publishing Company at June 30, 1968, and the results of its operations for the year ended then, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Respectfully submitted,

Vernon K. Zimmerman
Certified Public Accountant

October 29, 1968

ILLINI PUBLISHING COMPANY
 J. H. Schacht, Chairman, Board of Directors
 Paul McMichael, General Manager
 SCHEDULE A
 BALANCE SHEET AS OF JUNE 30, 1968

Assets

Current assets:

Cash	\$ 48 080 76	
Accounts receivable - net	30 725 41	
Accrued interest and dividends	773 83	
Inventories - at cost	2 837 57	
Inventory of repair parts - estimated	1 200 00	
Unexpired insurance	704 63	
Prepaid expenses and printed forms	<u>2 030 13</u>	\$ 86 352 33
Investments (market value \$109,880.25) at cost		83 185 00

Fixed assets:

Shop machinery and equipment - net	20 306 66	
Metal	6 439 73	
Office equipment - net	7 001 12	
Station WPGU equipment - net	<u>28 682 34</u>	62 429 85

Total		<u>\$231 967 18</u>
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Liabilities

Current liabilities:

Accounts payable		\$ 10 186 14	
Accrued expenses -			
Salaries and wages	\$ 317 26		
Sundry	<u>121 30</u>	438 56	
Pension contribution payable		121 60	
Employees' withholding taxes		<u>1 635 88</u>	\$ 12 382 18
General surplus (Schedule B)			<u>219 585 00</u>

Total		<u>\$231 967 18</u>
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ILLINI PUBLISHING COMPANY
SCHEDULE B
ANALYSIS OF SURPLUS ACCOUNT
YEAR ENDED JUNE 30, 1968

Balance, July 1, 1967	\$198 116 79
Addition:	
Net profit for year (Schedule C)	<u>21 468 21</u>
Balance, June 30, 1968 (Schedule A)	<u>\$219 585 00</u>

ILLINI PUBLISHING COMPANY
SCHEDULE C
SUMMARY OF INCOME AND EXPENSE
YEAR ENDED JUNE 30, 1968

	Income	Costs and Expenses	Net Income
Departmental income, costs and expenses:			
Daily Illini	\$201 416 96	\$187 735 80	\$ 13 681 16
Illio	70 945 40	61 033 89	9 911 51
Technograph	17 559 95	16 299 18	1 260 77
Station WPGU	10 956 00	18 922 97	7 966 97*
Job Printing	11 161 81	11 446 46	284 65*
	<u>\$312 040 12</u>	<u>\$295 438 30</u>	16 601 82
Total			
Other income and charges:			
Interest and dividends	\$ 5 199 02		
Purchase discount	786 12		
Difference between actual costs and those assigned to production	1 386 68		
Miscellaneous operating income	126 12		
Provision for bad debts		<u>2 631 55</u>	
	<u>\$ 7 497 94</u>	<u>\$ 2 631 55</u>	4 866 39
Total			
Net profit for the year (Schedule B)			<u>\$ 21 468 21</u>

* Net expense.

